

**GAMMON PAKISTAN LIMITED**  
**UN-CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**FOR THE SIX MONTHS AND QUARTER ENDED DECEMBER 31, 2023 (UN-AUDITED)**

					UN-AUDITED			
					HALF YEAR ENDED		QUARTER ENDED	
					December 31,		December 31,	
					2023	2022	2023	2022
NOTE					-----Rupees-----			
Contract income	16	-	5,619,649	-	4,149,591			
Contract expenditure		(531,754)	(7,801,901)	(54,227)	(1,046,442)			
<b>Net contract profit/(loss)</b>		<b>(531,754)</b>	<b>(2,182,252)</b>	<b>(54,227)</b>	<b>3,103,149</b>			
Operating expenses								
Depreciation	7	(515,889)	(1,017,569)	(12,915)	(501,284)			
Administrative expenses		(15,825,803)	(13,528,163)	(7,386,753)	(7,712,008)			
Operating (loss)		(16,873,445)	(16,727,984)	(7,453,894)	(5,110,143)			
Other income		17,190,806	11,991,086	8,010,595	5,998,941			
Finance cost		(1,740)	-	(1,740)	-			
<b>Profit/(loss) before taxation</b>		<b>315,621</b>	<b>(4,736,899)</b>	<b>554,961</b>	<b>888,797</b>			
Taxation-current		(9,567)	(2,778,234)	699,517	(1,389,117)			
<b>Profit/(loss) after taxation</b>		<b>306,053</b>	<b>(7,515,133)</b>	<b>1,254,477</b>	<b>(500,320)</b>			
<b>Earnings per share:</b>								
Earnings per share - basic and diluted	17	<u>0.01</u>	<u>(0.27)</u>	<u>0.04</u>	<u>(0.02)</u>			

The annexed notes from 1 to 25 form an integral part of these financial statements.

  
**CHIEF EXECUTIVE**

  
**CHIEF FINANCIAL OFFICER**

  
**DIRECTOR**

