



Ghani Global Group

GHANI GLOBAL HOLDINGS LIMITED

Formerly Ghani Gases Limited

GGL/Corp/PSX

April 29, 2024

The General Manager

Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road - **Karachi**.

FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2024

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Monday April 29, 2024 at 03:00 P.M. at registered office, 10-N, Model Town, Lahore, recommended the following:

(i)	Cash Dividend	NIL
(ii)	Bonus Shares	NIL
(iii)	Right Shares	NIL

The unconsolidated and consolidated Financial Results of the Company for the 3rd Quarter ended March 31, 2024 are annexed.

The quarterly report of the Company for the 3rd Quarter ended March 31, 2024 will be transmitted through PUCARS separately, within specified time.

For and on behalf of
Ghani Global Holdings Limited

FARZAND ALI
Company Secretary

CC: The Executive Director / HOD, Offsite-II Department, Supervision
Division Securities & Exchange Commission of Pakistan, Islamabad

Corporate Office:

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GHANI GLOBAL HOLDINGS LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2024

	Six months period ended		Quarter ended	
	Mar. 31, 2024	Mar. 31, 2023	Mar. 31, 2024	Mar. 31, 2023
	----- Rupees in thousand -----			
Gross sales	6,416,512	5,479,309	1,993,823	1,896,614
Less: sales tax	(983,433)	(829,514)	(300,563)	(301,198)
Less: Trade discounts	(2,198)	(5,430)	0	(2,765)
Net sales	5,430,881	4,644,365	1,693,260	1,592,651
Cost of sales	(3,818,197)	(3,067,226)	(1,241,052)	(1,051,034)
Gross profit	1,612,684	1,577,139	452,208	541,617
Distribution cost	(141,845)	(186,074)	(50,088)	(60,341)
Administrative expenses	(256,983)	(258,493)	(89,600)	(78,763)
Other expenses	(83,678)	(68,524)	(22,962)	(23,445)
Other income	379,589	175,097	157,907	73,950
	(102,917)	(337,994)	(4,743)	(88,599)
Profit from operations	1,509,767	1,239,145	447,465	453,018
Finance cost	(415,895)	(385,958)	(122,701)	(124,518)
Profit before taxation	1,093,872	853,187	324,764	328,500
Taxation	(313,842)	(329,922)	(62,769)	(121,089)
Profit after taxation	780,030	523,265	261,995	207,411
Attributable to:				
- Equity holders of the Holding Company	440,309	303,104	147,656	123,443
- Non-controlling interest	339,721	220,161	114,339	83,968
	780,030	523,265	261,995	207,411
	----- Rupees -----			
Combined earnings per share	1.24	0.86	0.42	0.35



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GHANI GLOBAL HOLDINGS LIMITED
UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS & OTHER
COMPREHENSIVE INCOME
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2024

	Nine months period ended		Quarter ended	
	March 31, 2024	March 31, 2023	March 31, 2024	March 31, 2023
	----- Rupees in '000 -----			
Gross sales	85,518	96,375	25,843	44,762
Less: sales tax	(14,016)	(14,991)	(4,153)	(7,311)
Net sales	71,502	81,384	21,690	37,451
Cost of sales	(58,068)	(65,760)	(18,193)	(27,397)
Gross profit	13,434	15,624	3,497	10,054
Administrative expenses	(12,295)	(7,854)	(4,679)	(179)
Other expenses	(509)	(177)	(194)	0
Other income	29,578	5,912	11,339	2,008
	16,774	(2,119)	6,466	1,829
Profit before taxation	30,208	13,505	9,963	11,883
Taxation	(6,985)	(3,387)	(1,740)	(1,708)
Profit after taxation	23,223	10,118	8,223	10,175
Other Comprehensive Income	0	0	0	0
Total Comprehensive Income	23,223	10,118	8,223	10,175
Earnings per share				
- basic and diluted (Rupees)	0.066	0.029	0.023	0.029



Signature of Ghani Global Holdings Limited

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