



Ghani Global Group

GHANI GLOBAL HOLDINGS LIMITED

GGL/Corp/ PSX-1stq-02

October 28, 2024

The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road - Karachi.

FINANCIAL RESULTS FOR THE 1st QUARTER ENDED SEPTEMBER 30, 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 October 28, 2024 at 02:30 p.m. at registered office, 10-N, Model Town, Lahore, recommended the following:

- | | |
|---|-----|
| a) Cash Dividend | NIL |
| b) Bonus Shares | NIL |
| c) Right Shares | NIL |
| d) Any other Entitlement/Corporate Action | NIL |
| e) Any other price-sensitive information | NIL |

The unconsolidated and consolidated Financial Results of the Company for the 1st Quarter ended September 30, 2024 are annexed.

The quarterly report of the Company for the 1st Quarter ended September 30, 2024 will be transmitted through PUCARS separately, within specified time.

For and on behalf of
GHANI GLOBAL HOLDINGS LIMITED


FARZAND ALI
Company Secretary

CC: Executive Director / HOD, Offsite-II Department, Supervision Division SECP-ISD.

Corporate Office:

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GHANI GLOBAL HOLDINGS LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2024

	Un-audited September 30 2024	Restated Un-audited September 30 2023
----- Rupees in thousand -----		
Gross sales	2,784,084	2,236,264
Less: sales tax	(420,777)	(346,996)
Less: Trade discounts	(1,803)	(2,198)
Net sales	<u>2,361,504</u>	<u>1,887,070</u>
Cost of sales	<u>(1,582,902)</u>	<u>(1,274,737)</u>
Gross profit	778,602	612,333
Distribution cost	(47,239)	(49,879)
Administrative expenses	(89,955)	(78,514)
Other expenses	(47,334)	(29,576)
Other income	137,539	60,936
	<u>(46,989)</u>	<u>(97,033)</u>
Profit from operations	731,613	515,300
Finance cost	(161,389)	(143,045)
Profit before taxation and minimum tax levies	570,224	372,255
Minimum tax levies	(98,571)	(84,257)
Profit before taxation	471,653	287,998
Taxation	(117,262)	(28,823)
Profit after taxation	354,391	259,175
Attributable to:		
- Equity holders of the Holding Company	195,884	152,852
- Non-controlling interest	158,507	106,323
	<u>354,391</u>	<u>259,175</u>
	----- Rupees -----	
Combined earnings per share	<u>0.55</u>	<u>0.43</u>



Dr. Muhammad

GHANI GLOBAL HOLDINGS LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
OTHER COMPREHENSIVE INCOME
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2024

	Un-audited September 30 2024	<u>Restated</u> Un-audited September 30 2023
	----- Rupees in '000 -----	
Gross sales	43,629	44,173
Less: sales tax	(7,065)	(7,347)
Net sales	36,564	36,826
Cost of sales	(35,480)	(29,519)
Gross profit	1,084	7,307
Administrative expenses	(2,007)	(3,227)
Other income	8,556	7,771
	6,549	4,544
Profit from operations	7,633	11,851
Finance cost	(5,620)	(8)
Profit before taxation and minimum tax levies	2,013	11,843
Minimum tax levies	(827)	(1,419)
Profit before taxation	1,186	10,424
Taxation	0	(2,519)
Profit after taxation	1,186	7,905
Other Comprehensive Income	0	0
Total Comprehensive Income	1,186	7,905
Earnings per share	----- Rupee -----	
- basic and diluted (Rupees)	0.003	0.022

