## GAMMON PAKISTAN LIMITED UN-CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE SIX MONTHS AND QUARTER ENDED DECEMBER 31, 2024 (UN-AUDITED)

	UN-AUDITED			
	December 31,		December 31,	
	2024	2023	2024	2023
	Rupees			
Contract income				-
Contract expenditure	(387,874)	(531,754)	(190,878)	(54,227)
Net contract profit/(loss)	(387,874)	(531,754)	(190,878)	(54,227)
Operating expenses				
Depreciation	(328,210)	(515,889)	(156,194)	(12,915)
Administrative expenses	(17,678,877)	(15,825,803)	(10,749,638)	(7,386,753)
Operating (loss)	(18,394,961)	(16,873,445)	(11,096,710)	(7,453,894)
Other income	17,791,128	17,190,806	8,882,844	8,010,595
Finance cost	(4,988)	(1,740)	(2,088)	(1,740)
Profit/(loss) before tax & levies	(608,821)	315,621	(2,215,954)	554,961
Minimum tax - Levy	_	(53,656)		
	(608,821)	261,965	(2,215,954)	554,961
Taxation-current	36,044	44,089	309,257	699,516
Profit/(loss) after taxation	(572,777)	306,054	(1,906,697)	1,254,477
Earnings per share:				
Earnings per share - basic and diluted	(0.02)	0.01	(0.07)	0.04

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

