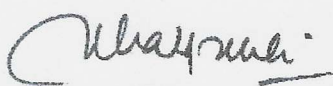


GAMMON PAKISTAN LIMITED
UN-CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE NINE MONTHS AND QUARTER MONTHS ENDED MARCH 31, 2023

					UN-AUDITED				
					NINE MONTHS ENDED		QUARTER ENDED		
					March 31,		March 31,		
					2023	2022	2023	2022	
NOTE					-----Rupees-----				
Contract income	15	5,619,849	19,797,572	200	4,297,225				
Contract expenditure		(11,032,945)	(21,860,777)	(3,231,044)	(4,576,876)				
Net contract profit/(loss)		(5,413,096)	(2,063,205)	(3,230,844)	(279,651)				
Operating expenses									
Depreciation	6	(1,526,355)	(1,502,294)	(508,786)	(513,551)				
Administrative expenses		(21,525,811)	(19,790,279)	(7,997,648)	(6,537,243)				
Operating profit/(loss)		(28,465,262)	(23,355,778)	(11,737,278)	(7,330,445)				
Other income		26,781,535	21,919,994	14,790,449	8,442,359				
Finance cost		(2,688)	-	(2,688)	-				
Profit/(loss) before taxation		(1,686,415)	(1,435,784)	3,050,483	1,111,914				
Taxation-current		(2,778,234)	(4,422,933)	-	(1,905,447)				
Profit/(loss) after taxation		(4,464,649)	(5,858,717)	3,050,483	(793,533)				
Earnings per share:									
Earnings per share - basic and diluted	6	(0.16)	(0.21)	0.11	(0.03)				

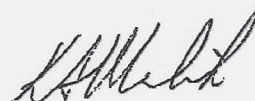
The annexed notes from 1 to 24 form an integral part of these financial statements.



CHIEF EXECUTIVE



CHIEF FINANCIAL OFFICER



DIRECTOR

