



Ghani Global Group

# GHANI GLOBAL HOLDINGS LIMITED

GGL/Corp-AGM/PSX

October 07, 2023

✓ **The General Manager**

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

**Subject: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2023**

Dear Sir,

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Friday October 06, 2023 at 11:00 A.M. (concluded on October 07, 2023) at registered office, 10-N, Model Town, Lahore, recommended the following:

(i) Cash Dividend	NIL
(ii) Bonus Shares	NIL
(iii) Right Shares	NIL
(iv) Any other Entitlement/Corporate Action	NIL
(v) Any other price-sensitive information	NIL

The unconsolidated and consolidated financial results of the Company for the year ended June 30, 2023 are annexed.

The Annual Report of the Company will be transmitted through PUCARS at least 21 days before holding of Annual General Meeting.

For and on behalf of  
**Ghani Global Holdings Limited**

**FARZAND ALI**  
Company Secretary

**Encl:** - As Above

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

**Corporate Office:**

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E-mail: info.holdings@ghaniglobal.com, Web: www.ghaniglobal.com

**GHANI GLOBAL HOLDINGS LIMITED**  
**CONSOLIDATED STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2023**

	2023	Restated 2022
	Rupees in thousand	
<b>Sales</b>	7,497,929	6,532,703
<b>Less: sales tax</b>	(1,174,162)	(886,914)
<b>Sales - net</b>	<u>6,323,767</u>	<u>5,645,789</u>
<b>Cost of sales</b>	(4,300,055)	(3,455,455)
<b>Gross profit</b>	<u>2,023,712</u>	<u>2,190,334</u>
<b>Distribution cost</b>	(227,757)	(325,063)
<b>Administrative expenses</b>	(327,547)	(293,519)
<b>Other expenses</b>	(87,616)	(122,150)
<b>Other income</b>	224,586	289,572
	<u>(418,334)</u>	<u>(451,160)</u>
<b>Profit from operations</b>	<u>1,605,378</u>	<u>1,739,174</u>
<b>Finance cost</b>	(518,829)	(299,182)
	<u>1,086,549</u>	<u>1,439,992</u>
<b>Share of profit of an Associated Company</b>	0	18,047
<b>Profit before taxation</b>	<u>1,086,549</u>	<u>1,458,039</u>
<b>Taxation</b>	(460,558)	(397,987)
<b>Profit after taxation</b>	<u>625,991</u>	<u>1,060,052</u>
<b>Attributable to:</b>		
- Equity holders of the Holding Company	364,556	600,376
- Non-controlling interest	261,435	459,676
	<u>625,991</u>	<u>1,060,052</u>
	----- Rupees -----	
<b>Combined earnings per share</b>	<u>1.03</u>	<u>Restated 1.70</u>



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**GHANI GLOBAL HOLDINGS LIMITED**  
**UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER**  
**COMPREHENSIVE INCOME FOR THE YEAR ENDED JUNE 30, 2023**

	2023	2022
	Rupees in thousand	
Gross sales	166,793	107,743
Less: sales tax	(26,527)	(15,905)
Net sales	<u>140,266</u>	<u>91,838</u>
Direct cost	(117,045)	(70,930)
Gross profit	<u>23,221</u>	<u>20,908</u>
Administrative expenses	(9,929)	(11,616)
Other expenses	(1,321)	(2,042)
Other income	10,114	7,563
	(1,136)	(6,095)
Profit before taxation	<u>22,085</u>	<u>14,813</u>
Taxation	(5,762)	(4,337)
Profit after taxation	<u>16,323</u>	<u>10,476</u>
Other comprehensive income	0	0
Total comprehensive income	<u><u>16,323</u></u>	<u><u>10,476</u></u>
	----- Rupee -----	
Earnings per share	<u><u>0.046</u></u>	<u><u>0.030</u></u>

