



Ghani Global Group

GHANI CHEMICAL INDUSTRIES LIMITED

Manufacturers of Medical / Industrial Gases & Chemicals

GCIL/Corp/PSX/FR

February 28, 2024

The General Manager

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

FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2023

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Chemical Industries Limited) in their meeting held on Wednesday February 28, 2024 at 11:30 A.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 Financial Results of the Company for the half year ended December 31, 2023 are annexed.

The half yearly report of the Company for the period ended December 31, 2023 will be transmitted through PUCARS separately, within specified time.

For and on behalf of
Ghani Chemical Industries Limited

FARZAND ALI
Company Secretary

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

Corporate Office:

10-N, Model Town Ext. Lahore - 54000, Pakistan.
UAN: 111-Ghani1, Ph: +92-42-35161424-5.

Lahore Plants:

52-Km, Multan Road,
Phool Nagar Bypass, Distt. Kasur.

Karachi Plants:

A-53, Chemical Area,
Eastern Industrial Zone,

Hattar Plants:

Plot No. 7-24, Zone-B,
Hattar Special Economic Zone,

Ghani Chemical Industries Limited
Condensed Interim Statement of Profit or Loss & Other
Comprehensive Income (Un-audited)
For the Quarter and Six Months Period Ended December 31, 2023

	Six months period ended		Quarter ended	
	Dec. 31, 2023	Dec. 31, 2022	Dec. 31, 2023	Dec. 31, 2022
	----- Rupees in thousand -----			
Sales	2,910,545	2,484,048	1,476,275	1,217,585
Less: sales tax	(445,509)	(360,200)	(223,935)	(169,782)
Sales - net	2,465,036	2,123,848	1,252,340	1,047,803
Cost of sales	(1,602,653)	(1,351,221)	(831,645)	(665,529)
Gross profit	862,383	772,627	420,695	382,274
Distribution cost	(79,089)	(105,312)	(35,888)	(22,881)
Administrative expenses	(108,168)	(120,156)	(58,237)	(79,615)
Other expenses	(53,910)	(38,981)	(29,329)	(23,428)
Other income	276,522	154,716	169,954	126,767
	35,355	(109,733)	46,500	843
Profit from operations	897,738	662,894	467,195	383,117
Finance cost	(211,528)	(213,526)	(107,948)	(109,101)
Profit before taxation	686,210	449,368	359,247	274,016
Taxation	230,185	195,156	129,209	142,514
Profit after taxation	456,025	254,212	230,038	131,502
Other comprehensive income	0	0	0	0
Total comprehensive income for the period	456,025	254,212	230,038	131,502
	----- Rupee -----			
Earnings per share	0.92	0.53	0.47	0.28

