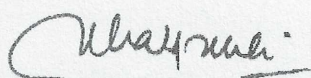


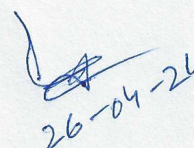
GAMMON PAKISTAN LIMITED
UN-CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2024 (UN-AUDITED)

	UN-AUDITED			
	NINE MONTHS ENDED		QUARTER ENDED	
	March 31,		March 31,	
	2024	2023	2024	2023
-----Rupees-----				
Contract income	-	5,619,849	-	200
Contract expenditure	(586,961)	(11,032,945)	(55,207)	(3,231,044)
Net contract (loss)	(586,961)	(5,413,096)	(55,207)	(3,230,844)
Operating expenses				
Depreciation	(709,409)	(1,526,355)	(193,520)	(508,786)
Administrative expenses	(26,238,237)	(21,525,811)	(10,412,434)	(7,997,648)
Operating loss	(27,534,607)	(28,465,262)	(10,661,161)	(11,737,278)
Other income	25,960,584	26,781,535	8,769,778	14,790,449
Finance cost	(3,063)	(2,688)	(1,323)	(2,688)
(Loss)/Profit before taxation	(1,577,086)	(1,686,415)	(1,892,706)	3,050,483
Taxation-current	(10,567)	(2,778,234)	(1,000)	-
(Loss)/Profit after taxation	(1,587,653)	(4,464,649)	(1,893,706)	3,050,483
Earnings per share:				
Earnings per share - basic and diluted	(0.06)	(0.16)	(0.07)	0.11


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR


26-04-24

