



Ghani Global Group
GHANI GASES LIMITED
 Manufacturers of Medical & Industrial Gases

REF (GGLIKSE/ACC/QTY-1st/29-0)

Lahore: October 29, 2011

Mailed through Courier on 29-10-2011

Follow up through Fax on 31-10-2011

The General Manager
 Karachi Stock Exchange (Guarantee) Limited
 Stock Exchange Building,
 Stock Exchange Road,
Karachi.

Subject: **FINANCIAL RESULTS FOR THE PERIOD ENDED 30-09-2011.**

Dear Sir,

we have to inform you that the Board of Directors of our Company in their meeting held on Saturday October 29, 2011 at 03:00 PM have approved the 1st Quarter accounts of the Company for the period ended September 30, 2011 as follow:

	30 SEPTEMBER 2011 RUPEES	30 SEPTEMBER 2010 RUPEES
Gross Sales Local	165,301,220	121,902,361
Less:		
Sales tax	(21,450,851)	(16,889,938)
Special excise duty	(21,450,851)	(990,565)
		(17,880,503)
Net sales	143,850,369	104,021,858
Cost of sales	(86,095,823)	(81,061,038)
Gross profit	57,754,546	22,960,820
Distribution cost	(20,321,939)	(14,861,789)
Administrative expenses	(13,565,271)	(12,111,600)
Other operating income	15,872,333	42,843,760
Other operating expenses	(1,471,076)	(104,000)
	19,485,236	15,766,371
	38,269,310	38,727,191

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