

GGL/Corp/PSX

April 29, 2020

← The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road - Karachi.

FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2020

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Wednesday April 29, 2020 at 02.00 P.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 unconsolidated and consolidated Financial Results of the Company for the 3rd Quarter ended March 31, 2020 are annexed.

The quarterly report of the Company for the 3rd Quarter ended March 31, 2020 will be transmitted through PUCARS separately, within specified time.

For and on behalf of
Ghani Global Holdings Limited



FARZAND ALI
Company Secretary

CC: - The Director/HOD, Surveillance, Supervision and Enforcement, SMD, SECP-ISD.
- Executive Director, Corporate Supervision Department, SECP-ISD.

Corporate Office:

10-N, Model Town Ext. Lahore - 54000, Pakistan. UAN: 111-Ghani1, Ph: +92-42-35161424-5, Fax: +92-42-35160393
E-mail: info.holdings@ghaniglobal.com, Web: www.ghaniglobal.com

Ghani Global Holdings Limited
Condensed Interim Unconsolidated Statement of Profit or Loss
For The Nine Months Ended March 31, 2020 (Un-Audited)

| | NINE MONTH ENDED | | QUARTER ENDED | |
|----------------------------------------|-------------------|-------------------------------|-------------------|-------------------|
| | March 31, 2020 | March 31, 2019 restated | March 31, 2020 | March 31, 2019 |
| | (Rupees '000) | | (Rupees '000) | |
| Gross sales - local | 1,218,612 | - | 433,701 | - |
| Less: Sales tax | (176,843) | - | (63,017) | - |
| Net sales | 1,041,769 | - | 370,684 | - |
| Cost of sales | (1,041,769) | - | (370,684) | - |
| Gross profit/(loss) | - | - | - | - |
| Administrative expenses | (869) | (1,311) | (214) | (159) |
| Other operating expense | (235) | (160) | (80) | (160) |
| Other income | 1,950 | 1,950 | 650 | 650 |
| Profit / (loss) before taxation | 846 | 479 | 356 | 331 |
| Income tax expense | (15,627) | - | (5,560) | - |
| (Loss) / profit after taxation | (14,781) | 479 | (5,204) | 331 |
| Earnings per share | | (Restated) | | |
| - basic and diluted (Rupees) | (0.096) | 0.0031 | (0.0339) | 0.002 |

S. M. Mahmood



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28/4/2020

GHANI GLOBAL HOLDINGS LIMITED AND ITS SUBSIDIARIES
 CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS
 FOR THE NINE MONTH ENDED MARCH 31, 2020

| | NINE MONTHS ENDED | | QUARTER ENDED | |
|-----------------------------------|-------------------|--------------------------------|-------------------|-------------------|
| | March 31, 2020 | March 31, 2019 Re-stated | March 31, 2020 | March 31, 2019 |
| | (Rupees "000") | | (Rupees "000") | |
| Net sales | 2,462,756 | 2,170,971 | 835,385 | 744,231 |
| Cost of sales | (1,763,754) | (1,627,465) | (652,418) | (604,062) |
| Gross profit | 699,002 | 543,506 | 182,967 | 140,169 |
| Selling and distribution expenses | (231,387) | (196,281) | (95,129) | (71,720) |
| Administrative expenses | (154,464) | (161,561) | (52,880) | (56,299) |
| Other operating expenses | (3,446) | (8,922) | 1,135 | (742) |
| | (389,297) | (366,764) | (146,874) | (128,761) |
| Other income | 8,139 | 6,692 | 3,914 | 1,165 |
| Profit from operations | 317,844 | 183,434 | 40,007 | 12,573 |
| Finance costs | (346,281) | (213,414) | (125,611) | (80,406) |
| Loss before taxation | (28,437) | (29,980) | (85,604) | (67,833) |
| Taxation | (45,152) | (20,848) | (8,572) | 2,460 |
| Loss after taxation | (73,589) | (50,828) | (94,176) | (65,373) |
| Attributable to: | | | | |
| Owners of the Holding Company | (87,636) | 3,409 | (98,654) | (41,655) |
| Non - Controlling Interests | 14,047 | (54,237) | 4,478 | (23,718) |
| | (73,589) | (50,828) | (94,176) | (65,373) |
| Earnings per share | (0.57) | 0.02 | (0.61) | (0.45) |

S. M. Mahmud



27/4/2020