

GGL/Corp/PSX/27X20

October 27, 2020

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

FINANCIAL RESULTS FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2020

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Tuesday October 27, 2020 at 12:30 pm at registered office, 10-N, Model Town, Lahore, recommended the following:

- | | | |
|-------|---|------------|
| (i) | Cash Dividend | NIL |
| (ii) | Bonus Shares | NIL |
| (iii) | Right Shares | |
| | The Board has recommended to issue 66% Right Shares at par of Rs. 10/- per share in proportion of 66 share(s) for every 100 share(s). | |
| (iv) | Any other Entitlement/Corporate Action | NIL |
| (v) | Any other price-sensitive information | NIL |

The share transfer books of the Company will be closed from Tuesday November 24, 2020 to Monday November 30, 2020 (both days inclusive) to determine the entitlement of the Right Shares.

Transfers received at the office of our Share Registrar Vision Consulting Limited, 1st Floor, 3-C, LDA Flats, Lawrence Road, Lahore at the close of business on November 23, 2020 will be treated in time for the purpose of entitlement of Right Shares to the transferees.

The unconsolidated and consolidated Financial Results of the Company for the 1st Quarter ended September 30, 2020 are annexed.

The quarterly report of the Company for the 1st Quarter ended September 30, 2020 will be transmitted through PUCARS separately, within specified time.

For and on behalf of
Ghani Global Holdings Limited


FARZAND ALT
Company Secretary

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

Corporate Office:

Ghani Global Holdings Limited
Condensed Interim Statement of Profit or Loss
For the First Quarter ended September 30, 2020 (Un-audited)

	For the period ended	
	September 30 2020	September 30 2019
	(Rupees '000)	
Gross sales - local	-	11,500
Less: Sales tax	-	(1,450)
Net sales	-	10,050
Cost of sales	-	(10,050)
Gross profit/(loss)	-	-
Administrative expenses	(5,659)	(194)
Other operating expense	(730)	-
Other income	745	650
(Loss) / profit before taxation	(5,644)	456
Income tax expense	-	(151)
(Loss) / profit after taxation	(5,644)	305
Earnings per share		
- basic and diluted (Rupees)	(0.037)	0.002






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GHANI GLOBAL HOLDINGS LIMITED AND ITS SUBSIDIARIES
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2020

	Un-audited September 30, 2020 (Rupees "000")	Un-audited September 30, 2019
Net sales	1,026,536	826,420
Cost of sales	(643,720)	(543,780)
Gross profit	382,816	282,640
Selling and distribution expenses	(65,669)	(71,251)
Administrative expenses	(60,774)	(53,401)
Other operating expenses	(19,145)	(3,515)
	(145,588)	(128,167)
Other income	10,327	1,436
Profit from operations	247,555	155,909
Finance costs	(85,235)	(105,577)
	-	-
Profit before taxation	162,320	50,332
Taxation	(43,217)	(10,119)
Profit after taxation	119,103	40,213
Attributable to:		
Owners of the Holding Company	101,303	32,370
Non - Controlling Interests	17,800	7,843
	119,103	40,213
Earnings per share	0.66	0.21



Signature

Signature
27-10-20

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