



February 26, 2021

GGL/Corp/PSX

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

FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 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 Friday February 26, 2021 at 10.30 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 unconsolidated and consolidated Financial Results of the Company for the half year ended December 31, 2020 are annexed.

The half yearly report of the Company for the period ended December 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:

GHANI GLOBAL HOLDINGS LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS
FOR THE HALF YEAR ENDED DECEMBER 31, 2020

	Six months period ended		Three months period ended	
	December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
	----- Rupees in '000 -----			
Gross sales - local	2,555,993	1,989,018	1,377,189	1,032,109
Less: sales tax	(326,292)	(360,902)	(175,476)	(230,413)
Less: trade discount	(3,769)	(745)	(2,316)	(745)
Net sales	2,225,932	1,627,371	1,199,397	800,951
Cost of sales	(1,335,229)	(1,111,336)	(691,509)	(567,556)
Gross profit	890,703	516,035	507,888	233,395
Selling and distribution expenses	(145,323)	(136,258)	(79,654)	(65,007)
Administrative expenses	(136,246)	(101,584)	(75,472)	(48,183)
Other operating expenses	(50,135)	(4,681)	(30,990)	(1,166)
	(331,704)	(242,523)	(186,116)	(114,356)
Other income	22,512	4,225	12,185	2,789
Profit from operations	581,511	277,737	333,957	121,828
Finance costs	(164,067)	(220,670)	(78,832)	(115,093)
Profit before taxation	417,444	57,067	255,125	6,735
Taxation	(113,143)	(36,580)	(69,926)	(26,461)
Profit after taxation	304,301	20,487	185,199	(19,726)
Attributable to:				
Owners of the Holding Company	256,637	10,918	155,334	(21,452)
Non - controlling interests	47,664	9,569	29,864	1,726
	304,301	20,487	185,198	(19,726)
Earnings per share	1.67	0.07	1.01	0.07



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GHANI GLOBAL HOLDINGS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE QUARTER AND SIX MONTHS PERIOD DECEMBER 31, 2020

	Six months period ended		Quarter ended	
	December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
	----- Rupees in '000 -----			
Gross sales	-	784,911	-	168,041
Less: sales tax	-	(113,826)	-	(28,062)
Net sales	-	671,085	-	139,979
Cost of sales	-	(671,085)	-	(139,979)
Gross profit	-	-	-	-
Other income	2,392	1,300	1,647	650
Administrative expenses	(25,199)	(655)	(19,540)	(516)
Other operating expenses	(1,526)	(155)	(796)	(155)
(Loss) / profit before taxation	(24,333)	490	(18,689)	(21)
Taxation	-	(10,066)	-	(2,100)
Loss after taxation	(24,333)	(9,576)	(18,689)	(2,121)
Other Comprehensive Income	-	-	-	-
Total Comprehensive loss	(24,333)	(9,576)	(18,689)	(2,121)
Loss per share				
- basis and diluted (Rupees)	(0.159)	(0.062)	(0.122)	(0.0138)



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