



Ghani Global Group

GHANI GLOBAL GLASS LTD.

Manufacturers of World Class Tubing & Glassware



GGGL/Corp/PSX

October 31, 2016

The Managing Director
Pakistan Stock Exchange Ltd.,
Stock Exchange Building,
Stock Exchange Road - Karachi.

Subject: Financial Results for the period ended September 30, 2016

Dear Sir

We have to inform you that the Board of Directors of our Company (Ghani Global Glass Ltd) in their meeting held on Monday October 31, 2016 at 03.00 P.M. at registered office, 10-N, Model Town Ext., Lahore, recommended the following:

1. Cash Dividend

An interim Cash Dividend for the period ended September 30, 2016 at Rs. NIL per share i.e. Nil %. This is in addition to interim dividend already paid at Rs. NIL per share i.e. Nil %

2. Bonus Shares

It has been recommended by the Board of Directors to issue interim bonus shares in the proportion of NIL per share for every NIL shares held i.e. Nil %. This is in addition to interim bonus shares already paid @ NIL %.

3. Right Shares

The Board has recommended to issue NIL % Right Shares at par/at a discount/premium of Rs. NIL per shares in proportion of Nil shares for every NIL shares

4. Financial Results

The Financial Results of the Company for the period ended September 30, 2016 is annexed.

We will be sending you 200 copies of the printed accounts for distribution amongst the TRE certificates holders.

For and on behalf of
Ghani Global Glass Limited


FARZAND ALI
Director & Company Secretary

CC: The Director Enforcement, SECP Islamabad.

Corporate Office:

10-N, Model Town Ext. Lahore – 54700, Pakistan.

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Web: www.ghaniglobalglass.com

Regional Marketing Office:

301, 302 Yousaf Chamber,

Block 7/8 KCHSU, Near MCB Bank

Shahrah-e-Faisal, Karachi.

Ph: 021-34330595

Email: sales.south@ghaniglobalglass.com

Plant:

52-Km, Multan Road

Phool Nagar Bypass,

Distt. Kasur

Ph: 92-49-4510349-549

E-mail: glassplant@ghaniglobalglass.com

ISO 9001–2008 & ISO 14001–2004 Certified

GHANI GLOBAL GLASS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE FIRST QUARTER ENDED 30 SEPTEMBER 2016 (UN-AUDITED)

	30 September 2016	30 September 2015
	Rupees	
Gross Sales - local	87,160,502	-
Less:		
Sales tax	(12,960,964)	-
Net sales	<u>74,199,538</u>	-
Cost of sales	<u>(69,478,321)</u>	-
	4,721,217	-
Administrative expenses	(16,895,760)	(2,897,359)
Selling and distribution expenses	(5,460,665)	
Other operating expenses	(341,000)	(45,000)
	(22,697,425)	(2,942,359)
Other income	1,045,202	82,229
	(16,931,006)	(2,860,130)
Finance cost	(16,022,342)	(706,554)
Profit / (loss) before taxation	(32,953,348)	(3,566,684)
Taxation	(741,995)	949,277
Profit / (loss) after taxation	<u>(33,695,343)</u>	<u>(2,617,407)</u>
Earnings per share		
- basic and diluted	<u>(0.49)</u>	<u>(0.04)</u>

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