



Ghani Global Group

# GHANI GLOBAL GLASS LIMITED

Manufacturers of World Class Tubing & Glassware

April 30, 2021

GGGL/Corp/PSX

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

## FINANCIAL RESULTS FOR THE 3<sup>RD</sup> QUARTER ENDED MARCH 31, 2021

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Glass Limited) in their meeting held on Friday April 30, 2021 at 09.30 A.M. at registered office, 10-N, Model Town, Lahore, recommended the following:

(i)	<b>Cash Dividend</b>	<b>NIL</b>
(ii)	<b>Bonus Shares</b>	<b>NIL</b>
(iii)	<b>Right Shares</b>	<b>NIL</b>

The Financial Results of the Company for the 3<sup>rd</sup> Quarter ended March 31, 2021 is annexed.

The quarterly report of the Company for the 3<sup>rd</sup> Quarter ended March 31, 2021 will be transmitted through PUCARS separately, within specified time.

For and on behalf of  
**Ghani Global Glass Limited**

  
**FARZAND ALI**  
Company Secretary

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

**Corporate Office:**

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E-mail: info@ghaniglobalglass.com  
Web: www.ghaniglobalglass.com

**Regional Marketing Office:**

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Rashid Minhas Road  
Karachi - 75260  
Ph: (021) 34572150  
E-mail: glassmkt@ghaniglobal.com

**Glass Plant:**

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Phool Nagar Bypass,  
Distt. Kasur - 55260  
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**GHANI GLOBAL GLASS LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT**  
**FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2021**

	NINE MONTHS ENDED		QUARTER ENDED	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	(Rupees)		(Rupees)	
Gross sales				
Local	1,066,821,861	998,839,341	360,796,460	361,810,438
Export	75,358,067	63,207,956	8,615,061	62,832,980
	<u>1,142,179,928</u>	<u>1,062,047,297</u>	<u>369,411,521</u>	<u>424,643,418</u>
Less: Sales tax	159,859,788	149,107,850	54,064,793	53,552,485
Trade discounts	8,838,453	2,174,958	5,069,336	1,429,838
	<u>168,698,241</u>	<u>151,282,808</u>	<u>59,134,129</u>	<u>54,982,323</u>
Sales - net	<u>973,481,687</u>	<u>910,764,489</u>	<u>310,277,392</u>	<u>369,661,095</u>
Cost of sales	<u>(652,707,172)</u>	<u>(698,310,945)</u>	<u>(219,568,260)</u>	<u>(295,161,227)</u>
Gross profit	<u>320,774,515</u>	<u>212,453,544</u>	<u>90,709,132</u>	<u>74,499,868</u>
Administrative expenses	(76,881,222)	(47,688,216)	(38,970,499)	(17,996,611)
Selling and distribution expenses	(26,832,544)	(25,275,795)	(8,989,979)	(9,646,357)
Other operating expenses	(15,419,350)	(1,675,349)	(2,177,161)	(382,164)
	<u>(119,133,116)</u>	<u>(74,639,360)</u>	<u>(50,137,639)</u>	<u>(28,025,132)</u>
Other income	<u>2,933,249</u>	<u>1,482,122</u>	<u>222,705</u>	<u>319,753</u>
Profit from operations	<u>204,574,648</u>	<u>139,296,306</u>	<u>40,794,198</u>	<u>46,794,489</u>
Finance cost	<u>(96,540,154)</u>	<u>(110,070,260)</u>	<u>(39,049,548)</u>	<u>(36,610,363)</u>
Profit before taxation	<u>108,034,494</u>	<u>29,226,046</u>	<u>1,744,650</u>	<u>10,184,126</u>
Taxation	(14,039,261)	-	(383,067)	-
Profit after taxation	<u>93,995,233</u>	<u>29,226,046</u>	<u>1,361,583</u>	<u>10,184,126</u>
Earnings per share - basic and diluted (Rupees) restated	<u>0.73</u>	<u>0.24</u>	<u>0.01</u>	<u>0.08</u>

*Amir Mahmood*  
