

GAMMON PAKISTAN LIMITED
CONDENSED INTERIM PROFIT OR LOSS STATEMENT ((UN-AUDITED))
FOR THE PERIOD ENDED SEPTEMBER 30, 2022

	July - Sept, 2021-22 Rupees	July - Sept, 2020-21 Rupees
Contract Income	1,470,058	7,643,681
Contracts Expenditure	(6,755,459)	(7,931,710)
Net contract loss	(5,285,401)	(288,029)
Operating expenses		
General and administrative expenses	(5,816,155)	(7,023,132)
Other income	5,992,145	5,437,354
	175,990	(1,585,778)
Operating Profit	(5,109,411)	(1,873,807)
Bank Charges	-	(6,635)
(Loss) /profit before taxation	(5,109,411)	(1,880,442)
Taxation	(22,051)	(1,258,743)
(Loss)/profit after tax	(5,131,462)	(3,139,185)
Total Comprehensive Income	-	-
Total Comprehensive (Loss) / Income	(5,131,462)	(3,139,185)
Earning per share - basic and diluted (Rupees)	(0.18)	(0.11)

The annexed notes form integral part of these condensed interim financial statements.


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR

GAMMON PAKISTAN LIMITED
CONDENSED INTERIM INTERIM CONSOLIDATED PROFIT OR LOSS STATEMENT
FOR THE PERIOD ENDED SEPTEMBER 30, 2022

	July - Sept, 2021-22 Rupees	July - Sept, 2020-21 Rupees
Contract Income	7,974,433	7,643,681
Contracts Expenditure	(10,895,884)	(7,931,710)
Net contract loss	(2,921,451)	(288,029)
Operating expenses		
General and administrative expenses	(7,694,212)	(7,023,132)
Other income	5,992,145	5,437,354
	(1,702,067)	(1,585,778)
Operating Profit	(4,623,518)	(1,873,807)
Bank Charges	-	(6,635)
Loss before taxation	(4,623,518)	(1,880,442)
Taxation	(119,616)	(1,258,743)
Loss profit after tax	(4,743,134)	(3,139,185)
Total Comprehensive Income	-	-
Total Comprehensive Loss	(4,743,134)	(3,139,185)
Earning per share - basic and diluted (Rupees)	(0.17)	(0.11)

Profit or loss attributable to:

Equity holders of the holding company	(4,756,403)	(3,139,185)
Non-controlling interests	13,269	
	(4,743,134)	(3,139,185)

Earnings per share:

Earnings per share - basic and diluted	(0.17)	(0.11)
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CHIEF EXECUTIVE


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DIRECTOR