

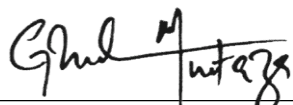
GAMMON PAKISTAN LIMITED
CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2022 (UN-AUDITED)

	Nine months ended March 31,		Quarter ended March 31,		
	2022	2021	2022	2021	
NOTE	-----Rupees-----				
Contract income	15	19,797,572	67,501,956	4,297,225	3,634,586
Contract expenditure		(21,860,777)	(63,003,018)	(4,576,876)	(6,663,780)
Net contract (loss) / profit		(2,063,205)	4,498,938	(279,651)	(3,029,194)
Operating expenses					
Depreciation		(1,502,294)	(1,557,376)	(513,551)	(521,331)
Administrative expenses		(19,790,279)	(18,137,327)	(6,537,243)	(5,862,409)
Operating loss		(23,355,778)	(15,195,765)	(7,330,445)	(9,412,934)
Other income		21,919,994	17,854,915	8,442,359	5,672,991
Finance cost					
(Loss) / profit before taxation		(1,435,784)	2,659,150	1,111,913	(3,739,943)
Taxation					
Current		(4,422,933)	(843,774)	(1,905,447)	(486,098)
Deferred		-	523,613		104,929
		(4,422,933)	(320,161)	(1,905,447)	(381,169)
(Loss) / profit after taxation		(5,858,717)	2,338,989	(793,534)	(4,121,112)
(Loss) / Earnings per share:					
(Loss) / earnings per share - basic	16	(0.21)	0.08	(0.03)	(0.15)

The annexed notes from 1 to 21 form an integral part of these condensed interim financial statements.



CHIEF EXECUTIVE OFFICER



CHIEF FINANCIAL OFFICER



DIRECTOR