

J.K. Spinning Mills Ltd.



Ref: JKSM/T-047/2024

Dated: - 29.04.2024

The General Manager,
Pakistan Stock Exchange Ltd.
Stock Exchange Building,
Stock Exchange Road,
KARACHI.

Associated Companies:

J. K. Power Ltd.

J. K. Agriculture Farms (Pvt) Ltd.

J. K. Tech (Pvt.) Ltd.

Fine Fabrics (Pvt) Ltd.

FINANCIAL RESULTS OF J. K. SPINNING MILLS LTD FOR THE PERIOD ENDED MARCH 31, 2024

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Monday, April 29, 2024 at 11:00 A.M. at head office of the company, 29-KM Sheikhupura Road, Drummanwala More, Near Khurrianwala, Faisalabad have considered and approved the quarterly accounts of the Company for the period ended March 31, 2024.

(i) Cash dividend	Nil
(ii) Bonus shares	Nil
(iii) Right shares	Nil

The financial results of the company are attached herewith as "**ANNEXURE-A**".

The Quarterly Report of the Company for the period ended March 31, 2024 will be transmitted through **PUCARS** in due course of time and will also be available at the Company's website at **www.jkgroup.net**

Thanking you.

Yours faithfully,

For: **J. K. Spinning Mills Ltd**



Syed Hussain Shahid Mansoor Naqvi
Company Secretary

CC:

Director/HOD

Surveillance, Supervision and
Enforcement Department, Securities &
Exchange Commission of Pakistan, NIC
Building, 63-Jinnah Avenue, Blue Area,
Islamabad.

Head Office: 29-KM, Sheikhupura Road, Khurrianwala, Faisalabad, Pakistan. UAN Tel: (92-41) 111151515 UAN Fax: (92-41) 111-161616

Ph: (92-41) 2401011-16 Fax: (92-41) 2401017-18

Mills: Ph: 041-2401100-03 Fax: 041-2401104

Email: jkgroup@jkgroup.net **URL:** http://www.jkgroup.net

J.K. Spinning Mills Ltd.



Associated Companies:

J. K. Power Ltd.

J. K. Agriculture Farms (Pvt) Ltd.

J. K. Tech (Pvt.) Ltd.

Fine Fabrics (Pvt) Ltd.

“Annexure – A”

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE NINE MONTHS AND QUARTER PERIOD ENDED MARCH 31, 2024

	Nine Months ended		Quarter ended	
	31 March 2024	31 March 2023	31 March 2024	31 March 2023
	----- (Rupees in thousand) -----			
Revenue from Contracts with Customers	31,942,490	26,746,914	11,511,969	9,735,823
Cost of sales	(27,811,032)	(22,335,930)	(10,122,892)	(7,971,932)
Gross Profit	4,131,458	4,410,984	1,389,077	1,763,891
Distribution cost	(892,866)	(751,893)	(355,623)	(182,176)
Administrative expenses	(479,039)	(482,150)	(189,039)	(227,998)
Other expenses	(68,520)	(347,306)	(11,248)	(44,436)
	(1,440,425)	(1,581,349)	(555,910)	(454,610)
	2,691,033	2,829,635	833,167	1,309,281
Other income	237,226	83,275	79,066	1,840
Profit from operations	2,928,259	2,912,910	912,233	1,311,121
Finance cost	(1,833,615)	(509,853)	(608,039)	(236,054)
Profit before taxation	1,094,644	2,403,057	304,194	1,075,067
Taxation	(415,288)	(325,967)	(135,790)	(89,301)
Profit after taxation	679,356	2,077,090	168,404	985,766
Earnings per share:				
Basic and diluted (Rupees)	6.64	20.30	1.65	9.63



Head Office: 29-KM, Sheikhpura Road, Khurrianwala, Fasilabad, Pakistan. UAN Tel: (92-41) 111151515 UAN Fax: (92-41) 111-161616

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