

JANANA DE MALUCHO TEXTILE MILLS LIMITED
Habibabad, Kohat (KPK) Pakistan

Dated: September 25, 2018

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

Tel No. 021-111001122

Subject: FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2018

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on **25/09/2018 at 10:30 AM**, at **Gammon House, Rawalpindi** recommended the following:

(i) CASH DIVIDEND

A Interim Cash Dividend for the yearended **June 30, 2018** at Rs.**NIL** per share i.e. **NIL%**. This is in addition to Interim Dividend(s) already paid at Rs.**NIL** per share i.e. **NIL%**.

AND/OR

(ii) BONUS SHARES

It has been recommended by the Board of Directors to issue Interim Bonus Shares in proportion of **NIL** share(s) for every **NIL** share(s) held i.e. **NIL %**. This is in addition to the Interim Bonus Shares already issued @ **NIL %**.

AND/OR

(iii) RIGHT SHARES

The Board has recommended to issue **NIL %** Right Shares at par/at a discount/premium of Rs. **NIL** per share in proportion of **NIL** share(s) for every **NIL** share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

AND/OR

(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION

NIL

AND/OR

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

The financial results of the Company are attached.

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KARACHI OFFICE:

Ghandhara House,
109/2 Clifton
P.O. Box 632 Karachi – 74200
Fax: (021) 35870136, 35830258
Tel: (021) 35830251–57 & 35860344

LAHORE OFFICE:

2nd Floor,
Gardee Trust Building
Napier Road, Lahore
Fax: (042) 37356278
Tel: (042) 37231691, 37232691

PESHAWAR OFFICE:

Dean's Trade Centre, T.F.Nos. 145
3rd Floor, Opp: State Bank of
Pakistan, Saddar Road,
Peshawar Cantt.
Fax & Tel : (091) 5272001

JANANA DE MALUCHO TEXTILE MILLS LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2018

	2018	2017
	Rupees in thousand	
Sales	2,782,025	2,515,643
Cost of Sales	2,623,993	2,398,262
Gross Profit	158,032	117,381
Distribution Cost	36,041	19,816
Administrative Expenses	102,912	81,057
Other Expenses	1,141	515
Other Income	(1,670)	(4,900)
	138,424	96,488
Profit from Operations	19,608	20,893
Finance Cost	74,374	42,881
	(54,766)	(21,988)
Share of (Loss) / Profit of Associated Companies - net	(18,451)	450
Loss before Taxation	(73,217)	(21,538)
Taxation	1,181	(13,094)
Loss after Taxation	(74,398)	(8,444)
Other Comprehensive (Loss) / income		
Items that will not be reclassified to profit or loss:		
- loss on remeasurement of staff retirement benefit obligation (net of deferred tax)	(13,677)	(1,192)
- share of other comprehensive (loss) / income of Associated Companies (net of taxation)	(2,391)	1,324
	(16,068)	132
Total Comprehensive Loss	(90,466)	(8,312)
	----- Rupees -----	
Loss per Share	(15.55)	(1.76)

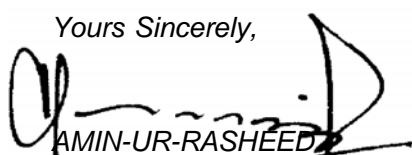
The Annual General Meeting of the Company will be held on October 19, 2018 at 10:00 AM, at Registered Office, Kohat.

The Share Transfer Books of the Company will be closed from October 12, 2018 to October 18, 2018 (both days inclusive). Transfers received at the Management & Registration Services (Pvt) Limited, Business Executive Centre, F-17/3, Block 8, Clifton, Karachi at the close of business on October 11, 2018 will be treated in time for the purpose of above entitlement to the transferees.

The Annual Report of the Company will be transmitted through PUCARS atleast 21 days before holding of Annual General Meeting.

Thanking you,

Yours Sincerely,


AMIN-UR-RASHEED
Company Secretary &
Sr. General Manager Corporate Affairs

CC: Securities & Exchange Commission of Pakistan,
NIC Building, Jinnah Avenue, Blue Area,
Islamabad.