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

Dated: February 26, 2019

Phones

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

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2018

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on **26/02/2019** at **11:00** AM at Gammon House, Rawalpindi, recommended the following:

(i) CASH DIVIDEND

An interim Cash Dividend for the quarter ended **31/12/2018** 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 AND/OR

(NIL)

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

The financial results of the Company are attached.

Page No. 1/2

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

Condensed Interim Statement of Profit or Loss & Other Comprehensive Income (Un-audited)

For the Quarter and Six Months Period Ended December 31, 2018

	Quarter ended		Six months period ended	
	Dec. 31,	Dec. 31,	Dec. 31,	Dec. 31,
	2018	2017	2018	2017
	Rupees in thousand			
Sales - net	876,913	769,152	1,689,623	1,321,683
Cost of Sales	836,567	715,661	1,577,249	1,267,788
Gross Profit	40,346	53,491	112,374	53,895
Distribution Cost	13,632	8,697	25,564	15,772
Administrative Expenses	12,011	10,418	41,773	34,566
Other Expenses	20	0	20	0
Other Income	(462)	(832)	(943)	(849)
	25,201	18,283	66,414	49,489
Profit from Operations	15,145	35,208	45,960	4,406
Finance Cost	23,412	16,724	44,519	31,163
	(8,267)	18,484	1,441	(26,757)
Share of Loss of Associated Companies - net	(778)	(8,459)	(778)	(8,459)
Profit / (Loss) before Taxation	(9,045)	10,025	663	(35,216)
Taxation				
- current	11,116	2,676	21,276	4,428
- prior year	(646)	871	(646)	871
- deferred	(19,873)	(9,158)	(26,912)	(9,158)
	(9,403)	(5,611)	(6,282)	(3,859)
Profit / (Loss) after Taxation	358	15,636	6,945	(31,357)
Other Comprehensive Income	0	0	0	0
Total Comprehensive Income / (Loss)	250	45.000	C 045	(24.057)
for the Period	358	15,636	6,945	(31,357)
	Rupees			
Earnings / (Loss) per Share	0.08	3.27	1.45	(6.55)

The Quarterly Report of the Company for the period ended 31/12/2018 will be transmitted through PUCARS separately, within the specified time.

Thanking you,

Yours Sincerely,

Company Secretary & Sr. General Manager Corporate Affairs