بر حمتك يا ار حم الراحمين

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

Dated: April 23, 2019

Phones

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

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2019

Dear Sir.

We have to inform you that the Board of Directors of our company in their meeting held on 23/04/2019 at 11:00 AM at Gammon House, Rawalpindi, recommended the following:

(i) CASH DIVIDEND

An interim Cash Dividend for the quarter ended **31/03/2019** 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.

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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

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

For the Quarter and Nine Months Period Ended March 31, 2019

	Quarter ended		Nine months period ended	
	Mar. 31,	Mar. 31,	Mar. 31,	Mar. 31,
	2019	2018	2019	2018
	Rupees in thousand			
Sales - net	798,427	746,330	2,488,050	2,068,013
Cost of Sales	718,086	678,806	2,295,335	1,946,594
Gross Profit	80,341	67,524	192,715	121,419
Distribution Cost	10,138	8,074	35,702	23,846
Administrative Expenses	20,305	16,090	62,078	50,656
Other Expenses	0	20	20	20
Other Income	(486)	(402)	(1,429)	(1,251)
	29,957	23,782	96,371	73,271
Profit from Operations	50,384	43,742	96,344	48,148
Finance Cost	23,060	19,136	67,579	50,299
	27,324	24,606	28,765	(2,151)
Share of Loss of Associated Companies - net	0	0	(778)	(8,459)
Profit / (loss) before Taxation	27,324	24,606	27,987	(10,610)
Taxation - net	21,858	(13)	15,576	(3,872)
Profit / (loss) after Taxation	5,466	24,619	12,411	(6,738)
Other Comprehensive Income	0	0	0	0
Total Comprehensive Income / (loss)				
for the Period	5,466	24,619	12,411	(6,738)
	Rupees			
Earnings / (loss) per Share	1.14	5.15	2.59	(1.41)
				·

The Quarterly Report of the Company for the period ended 31/03/2019 will be transmitted through PUCARS separately, within the specified time.

Thanking you,

Yours Sincerely,

AMIN-UR-RASHEDD

Company Secretary & Sr. General Manager Corporate Affairs