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

Date: 25/02/2020

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

Subject: FINANCIAL RESULTS FOR THE PERIOD ENDED 31/12/2019

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 25/02/2020 at 10:30 AM at Gammon House, Rawalpindi, recommended the following:

**(i) CASH DIVIDEND**

An interim Cash Dividend for the quarter ended **31/12/2019** 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 (NIL)**

AND/OR

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Dean's Trade Centre, T.F.Nos. 145  
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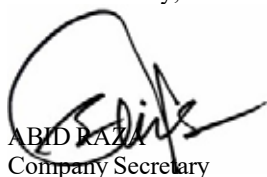
**JANANA DE MALUCHO TEXTILE MILLS LIMITED**  
HABIBABAD, KOHAT

**Condensed Interim Statement of Profit or Loss & Other  
Comprehensive Income (Un-audited)  
For the Quarter and Six Months Period Ended December 31, 2019**

	Quarter ended		Six months period ended	
	Dec. 31, 2019	Dec. 31, 2018	Dec. 31, 2019	Dec. 31, 2018
	----- Rupees in thousand -----			
Sales - net	1,038,517	876,913	1,390,083	1,689,623
Cost of sales	923,722	836,567	1,256,799	1,577,249
Gross profit	114,795	40,346	133,284	112,374
Distribution cost	6,590	13,632	11,282	25,564
Administrative expenses	19,664	12,011	35,520	41,773
Other expenses	526	20	1,764	20
Other income	(543)	(462)	(1,108)	(943)
	26,237	25,201	47,458	66,414
Profit from operations	88,558	15,145	85,826	45,960
Finance cost	29,989	23,412	65,640	44,519
	58,569	(8,267)	20,186	1,441
Share of loss of Associated Companies - net	(22,410)	(778)	(22,410)	(778)
Profit / (loss) before taxation	36,159	(9,045)	(2,224)	663
Taxation				
- current	15,577	11,116	20,851	21,276
- prior year	(3,406)	(646)	(3,406)	(646)
- deferred	35,579	(19,873)	2,258	(26,912)
	47,750	(9,403)	19,703	(6,282)
(Loss) / profit after taxation	(11,591)	358	(21,927)	6,945
Other comprehensive income				
Surplus arisen upon revaluation of property, plant and equipment	129,429	0	129,429	0
Deferred taxation	(23,176)	0	(23,176)	0
	106,253	0	106,253	0
Total comprehensive income for the period	94,662	358	84,326	6,945
	----- Rupees -----			
(Loss) / earnings per share	(2.42)	0.08	(4.58)	1.45

The half yearly Report of the Company for the period ended 31/12/2019 will be transmitted through PUCARS separately, within the specified time.

Thanking you,  
Yours Sincerely,

  
ABID RAZA  
Company Secretary

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