



JOHNSON & PHILLIPS (PAKISTAN) LTD.

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ISO 9001:2000 Company

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road
Karachi – 74000, Pakistan
UAN: 111-001-122, FAX: 092 21 32410825

Date: 16th November, 2020

Subject: **Announcement of Financial results for the 01st Quarter ended 30th September 2020**

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company Held at 11:30 AM on Monday, 16th November 2020 to consider the Un-Audited Financial Statements for the 01st Quarter ended 30th September 2020.

The Board while approving the Financial Statements has not recommended any dividend for the 01st Quarter ended 30th September 2020. Further, they have neither recommended any Bonus share nor any Right issue.

The Financial Results for 01st Quarter ended 30th September 2020 compared with 01st Quarter ended 30th September 2019 are as follows:

JOHNSON & PHILLIPS (PAKISTAN) LIMITED
Condensed interim Consolidated Profit & Loss Account – Un-Audited
For The Three Months Period Ended September 30, 2020

	<u>Quarter ended September 30</u>	
	<u>2020</u>	<u>2019</u>
	<u>----- Rupees in Thousand-----</u>	
Revenue from sales and services-net	-	343
Cost of sales and services	(1,069)	(3,368)
Gross Profit / (Loss)	<u>(1,069)</u>	<u>(3,025)</u>
Operating expenses		
Distribution Cost	-	(127)
Administrative expenses	(1,148)	(6,613)
Other operating income	-	606
Operating Profit / (Loss)	<u>(2,217)</u>	<u>(9,159)</u>
Financial Cost	-	(3,396)
Profit / (Loss) before taxation	<u>(2,217)</u>	<u>(12,555)</u>
Taxation	-	-
Profit / (Loss) after taxation	<u>(2,217)</u>	<u>(12,555)</u>
Loss attributable to:		
- Owners of the Holding Company	-	-
- Non-Controlling interest	-	-
	<u>(2,217)</u>	<u>(12,555)</u>
Loss per share - basic and diluted Rs.	<u><u>Rs. (0.41)</u></u>	<u><u>(2.31)</u></u>

- IN POWER FOR GENERATIONS -

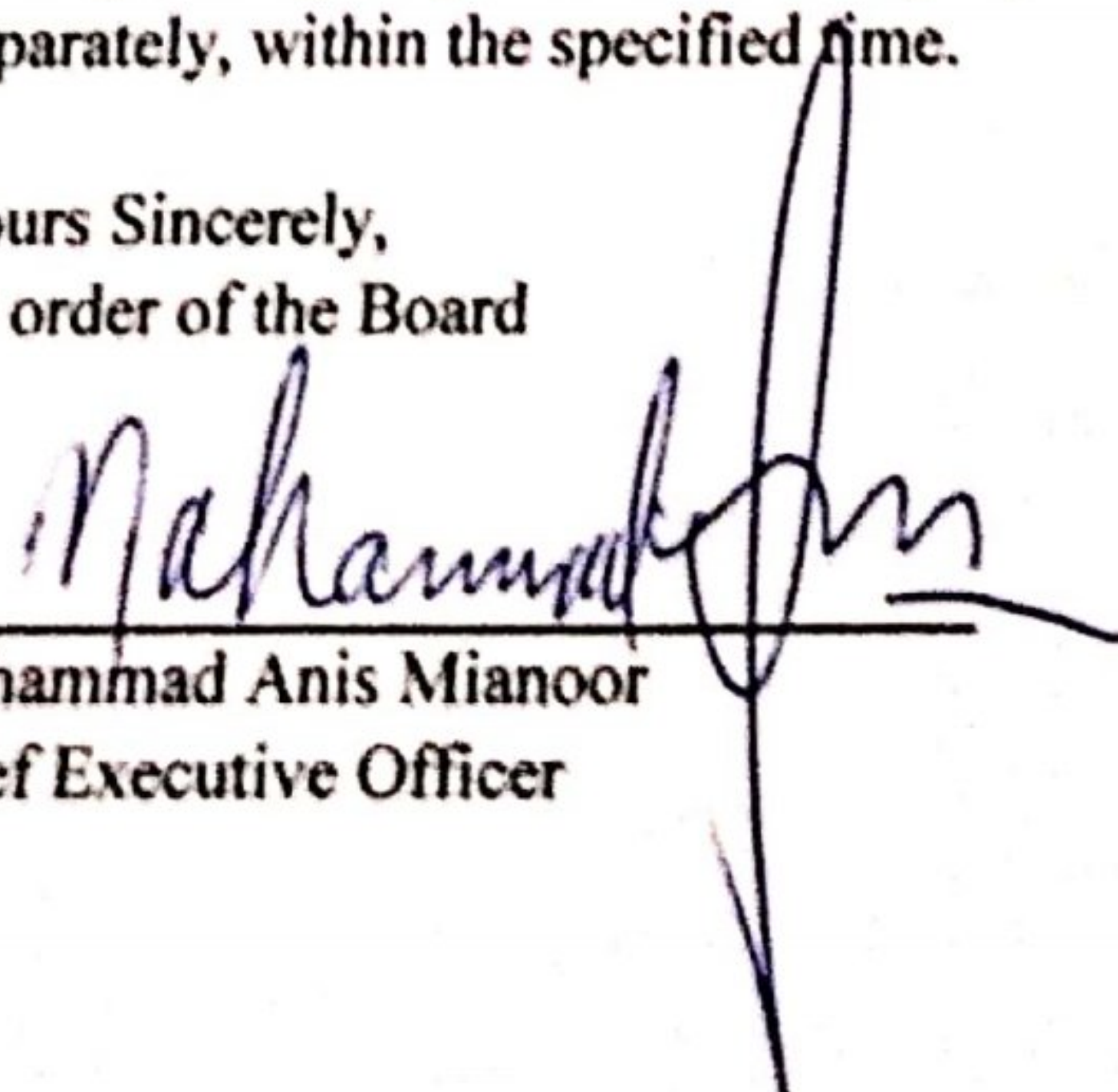


CONDENSED INTERIM PROFIT & LOSS ACCOUNT – UN-AUDITED
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2020.

	Quarter ended September 30	
	2020	2019
	----- Rupees in Thousand-----	
Revenue from sales and services-net	-	343
Cost of sales and services	(1,069)	(3,368)
Gross Profit / (Loss)	(1,069)	(3,025)
Operating expenses		
Distribution Cost	-	(127)
Administrative expenses	(1,148)	(6,613)
Other operating income	-	606
Operating Profit / (Loss)	(2,217)	(9,159)
Financial Cost	-	(3,396)
Profit / (Loss) before taxation	(2,217)	(12,555)
Taxation	-	-
Profit / (Loss) after taxation	(2,217)	(12,555)
Loss attributable to:		
- Owners of the Holding Company	-	-
- Non-Controlling interest	-	-
	(2,217)	(12,555)
Loss per share - basic and diluted Rs.	Rs. (0.41)	(2.31)

The Quarterly Report of the Company for the period ended September 30, 2020 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,
By order of the Board


Muhammad Anis Mianoor
Chief Executive Officer