



JOHNSON & PHILLIPS (PAKISTAN) LTD.

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ISO 9001 : 2000 Company

The Secretary,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi-74000,
UAN: 111-001-122, Fax:32410825

Dated: 26/04/2021

Dear Sir,

Subject: **Announcement of Financial results for the Quarter ended 31st March, 2021**

We confirmed you that meeting of the Directors of the Company was held at 11:00 am on Monday, 26th April 2021 to consider the Un-Audited Financial statements for the 03rd Quarter ended 31st March, 2021.

The Board while approving the financial statement has not recommended any dividend for the 03rd Quarter ended 31st March, 2021. Further, they have neither recommended any bonus share nor any right issue.

The financial results for 03rd Quarter ended 31st March, 2021 compared with 03rd Quarter ended 31st March, 2020 are as follows:

JOHNSON & PHILLIPS (PAKISTAN) LIMITED

*Condensed Interim Consolidated Statement of Profit or Loss - Un-Audited
For the Nine Months Period Ended March 31, 2021*

	Nine Months ended March 31		Quarter ended March 31	
	2021	2020	2021	2020
Revenue from sales and services-net	-	1,470	-	-
Cost of sales and services	(3,041)	(7,519)	(1,018)	(1,831)
Gross Profit	(3,041)	(6,049)	(1,018)	(1,831)
Operating expenses				
Distribution cost	-	(253)	-	-
Administrative expenses	(4,392)	(14,562)	(1,333)	(3,245)
Other charges	-	(19,116)	-	(426)
Other income	2	108	-	-
Operating loss	(7,431)	(39,872)	(2,351)	(5,502)
Financial cost	-	(9,406)	-	(3,022)
Loss before taxation	(7,431)	(49,278)	(2,351)	(8,524)
Taxation	843	9,006	281	-
Loss after taxation	(6,587)	(40,272)	(2,069)	(8,524)
Earnings per share basic and diluted (Rs.)	(1.21)	(7.39)	(0.38)	(1.56)



CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS - UN-AUDITED
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2021

	Nine Months ended March 31		Quarter ended March 31	
	2021	2020	2021	2020
Revenue from sales and services-net	-	1,470	-	627
Cost of sales and services	(3,041)	(7,519)	(1,018)	(4,151)
Gross Profit	(3,041)	(6,049)	(1,018)	(3,524)
Operating expenses				
Distribution cost	-	(253)	-	(126)
Administrative expenses	(4,392)	(14,562)	(1,333)	(7,949)
Other charges	-	(19,116)	-	-
Other income	2	108	-	2
Operating loss	(7,431)	(39,872)	(2,351)	(11,597)
Financial cost	-	(6,384)	-	(2,988)
Loss before taxation	(7,431)	(46,256)	(2,351)	(14,585)
Taxation	843	8,410	281	-
Loss after taxation	(6,587)	(37,846)	(2,069)	(14,585)
Earnings per share basic and diluted (Rs.)	(1.21)	(6.94)	(0.38)	(2.68)

The 03rd Quarter Report of the Company for the period ended March 31st 2021 will be transmitted through PUCAR separately, within the specified time.

Yours Sincerely,
By order of the Board

Muhammad Anis Mianoor
Chief Executive Officer

