

JSML/ Corp-June 23, 2021

Mr. Aject Kumar Chief Regulatory Officer Pakistan Stock Exchange Limited Stock Exchange Building Stock Exchange Road Karachi

SUBJECT:

DISCLOSURE OF INFORMATION RELATING TO SETTLEMENT / VACATION OF STAY OBTAINED FROM THE COURT AGAINST THE INSPECTION OR INVESTIGATION PROCEEDINGS OF THE SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN (SECP)

Dear Sir,

Refer to clause No. 5.6.6A of PSX Regulation and further refer to our letter No. JSML/Corp-708 dated 09-June-2021, we have to inform you that subjected notice has been withdrawn. We are pleased to provide the following information;

Name of Company	Notice Issued by SECP for inspection or investigation	Subject Matter of inspection or investigation	Case No. before the Court	Withdrawal notice Issued by SECP for inspection or investigation	Status
Jauharabad Sugar Mills Limited	Letter No. EMD/233/350/2002-264	Review of Annual Audited Accounts for the year ended	Case No. 32796/2021	Letter No. EMD/233/350/2002-227	
	Dated: April 12, 2021	September 30, 2020		Dated: June 16, 2021	

(Copy of withdrawal notice is enclosed herewith for your ready reference).

You may please inform the TRE Certificate Holders of the Exchange.

Thanking you,

Yours faithfully,

For Jauharabad Sugar Mills Limited

Company Secretary

125-B, Quaid-e-Azam Industrial Estate, Gate No. 4, Kot Lakhpat, Lahore - Pakistan. Tel: +92 42 3521 3491 Fax: +92 42 3521 3490 JAUHARABAD SUGAR MILLS LIMITED







Mills: Jauharabad District Khushab - Pakistan, Tel: +92 454 720 063-66 Fax: +92 454 720 880

Web: www.jsml.com.pk



## SAY NO TO CORRUPTION

## SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

## LISTED COMPANIES SUPERVISION WING OFFSITE – II DEPARTMENT SUPERVISION DIVISION

EMD/233/350/2002 - ) )

June 16, 2021

The Company Secretary, Jauharabad Sugar Mills Limited, 125-B, Quaid-e-Azam Industrial Estate, Gate No. 4, Kot Lakh Pat, Lahore.

Subject:

Review of Annual Audited Accounts for the year ended September 30, 2020

Dear Sir,

This is with reference to our letter dated April 12, 2021 whereby we have sought some information from M/s Jauharabad Sugar Mills Limited in pursuance of examination of the Company's annual audited financial statements for the year ended September 30, 2020. It is informed that we are withdrawing letter dated April 12, 2021 without prejudice to the SECP's right to take fresh regulatory action or to initiate further proceedings in accordance with the applicable law.

Regards,

Jawad Ahmad

Assistant Director

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN NIC Building, 63 Jinnah Avenue, Islamabad, Pakistan