

**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: 04<sup>th</sup> November, 2021

Subject: **Announcement of Financial results for the 01<sup>st</sup> Quarter ended 30<sup>th</sup> September 2021**

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company Held at 02:00 PM on Thursday, 04<sup>th</sup> November 2021 to consider the Un-Audited Financial Statements for the 01<sup>st</sup> Quarter ended 30<sup>th</sup> September 2021.

The Board while approving the Financial Statements has not recommended any dividend for the 01<sup>st</sup> Quarter ended 30<sup>th</sup> September 2021. Further, they have neither recommended any Bonus share nor any Right issue.

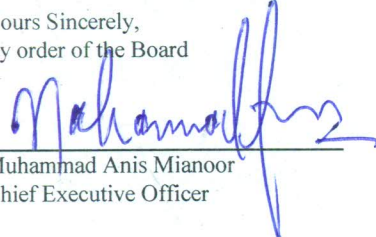
The Financial Results for 01<sup>st</sup> Quarter ended 30<sup>th</sup> September 2021 compared with 01<sup>st</sup> Quarter ended 30<sup>th</sup> September 2020 are as follows:

**JOHNSON & PHILLIPS (PAKISTAN) LIMITED**  
*Condensed interim Profit & Loss Account – Un-Audited*  
*For The Three Months Period Ended September 30, 2021*

	<b><u>Quarter ended September 30</u></b>	
	<b><u>2021</u></b>	<b><u>2020</u></b>
	<b><u>----- Rupees in Thousand-----</u></b>	
Revenue from sales and services-net	-	-
Cost of sales and services	(981)	(1,069)
<b>Gross Profit / (Loss)</b>	<b>(981)</b>	<b>(1,069)</b>
<b>Operating expenses</b>		
Distribution Cost	-	-
Administrative expenses	(1,474)	(1,148)
Other operating income	114	-
<b>Operating Profit / (Loss)</b>	<b>(2,341)</b>	<b>(2,217)</b>
Financial Cost	(3)	-
<b>Profit / (Loss) before taxation</b>	<b>(2,344)</b>	<b>(2,217)</b>
Taxation	-	-
<b>Profit / (Loss) after taxation</b>	<b>(2,344)</b>	<b>(2,217)</b>
Loss attributable to:		
- Owners of the Holding Company	-	-
- Non-Controlling interest	-	-
	<b>(2,344)</b>	<b>(2,217)</b>
<b>Loss per share - basic and diluted Rs.</b>	<b><u>Rs. (0.43)</u></b>	<b><u>(0.41)</u></b>

The Quarterly Report of the Company for the period ended September 30, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,  
By order of the Board

  
Muhammad Anis Mianoor  
Chief Executive Officer