

**JOHNSON & PHILLIPS (PAKISTAN) LTD.**

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P.O. Box-3603, Karachi-75700, Pakistan.
Tel: 32560030-37, Fax: (9221) 32564603
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Web: www.johnsonphillips.pk
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 February, 2022

Subject: **Announcement of Financial results for the Half Year 31 December 2021**

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company Held at 12:00 PM on Wednesday, 16th February 2022 to consider the Un-Audited Financial Statements for Half Year ended December 31, 2021.

The Board while approving the Financial Statements has not recommended any dividend for the Half Year ended December 31, 2021. Further, they have neither recommended any Bonus share nor any Right issue.

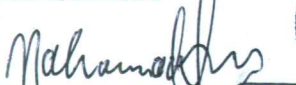
The Financial Results for Half Year ended December 31, 2021 compared with Half Year ended December 31, 2020 are as follows:

JOHNSON & PHILLIPS (PAKISTAN) LIMITED
Condensed interim Profit & Loss Account – Un-Audited
For The Half Year Ended December 31, 2021

	Half Year ended December 3		Quarter ended December 31	
	2021	2020	2021	2020
	----- Rupees in Thousand-----		----- Rupees in Thousand-----	
Revenue from sales and services-net	52,225	-	52,225	-
Cost of sales and services	(36,067)	(2,023)	(35,086)	(954)
Gross Profit / (Loss)	16,158	(2,023)	17,139	(954)
Operating expenses				
Distribution Cost	-	-	-	-
Administrative expenses	(3,348)	(3,059)	(1,874)	(1,911)
Other operating income	115	2	1	2
Operating Profit / (Loss)	12,925	(5,080)	15,266	(2,863)
Financial Cost	(86)	-	(83)	-
Other charges - Exchange loss	(2,262)	-	(2,262)	-
Profit / (Loss) before taxation	10,577	(5,080)	12,921	(2,863)
Taxation	(1,141)	562	(1,141)	562
Profit / (Loss) after taxation	9,436	(4,518)	11,780	(2,301)
Loss attributable to:				
- Owners of the Holding Company	-	-	-	-
- Non-Controlling interest	-	-	-	-
	9,436	(4,518)	11,780	(2,301)
Loss per share - basic and diluted Rs.	1.73	(0.83)	2.16	(0.42)

The Half Year Report of the Company for the period ended December 31, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,
By order of the Board


Muhammad Anis Mianoor
Chief Executive Officer

