

J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/046/2022 February 25, 2022.

The General Manager, Pakistan Stock Exchange Ltd. Karachi

RE: FINANCIAL RESULTS OF THE 2ND QUARTER/HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED 31.12.2021

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on February 25, 2022 at 9:00 A.M, approved the following financial results:-

	Half Year Ended 31-Dec-2021 Rupees	Half Year Ended 31-Dec-2020 <u>Rupees</u>	Quarter Ended 31-Dec-2021 Rupees	Quarter Ended 31-Dec-2020 Rupees
Sales-net	951,355,788	692,732,239	533,421,758	368,589,530
Cost of sales	887,293,135	631,860,627	499,473,780	325,533,813
Gross profit	64,062,653	60,871,612	33,947,978	43,055,717
Operating expenses:				
Administrative expenses	7,292,232	6,161,571	3,520,950	2,929,660
Distribution cost	410,990	1,081,230	371,990	998,730
Other Operating Income	2,585,545	1,395,164	2,283,725	1,395,164
Finance Cost	1,770	20,161	610	8,126
Profit before taxation	58,943,206	55,003,814	32,338,153	40,514,365
Taxation	23,945,855	9,924,588	7,689,848	30,174,310
Profit for the period	34,997,351	45,079,226	24,648,305	10,340,055
Profit per share - Basic and diluted	2.78	3.58	1.96	0.82

You are requested to circulate the above information amongst members of your Exchange accordingly.

Thanking you,

Yours faithfully,

For J. A. TEXTILE MILLS LTD.

COMPANY SECRETARY.