

JANANA DE MALUCHO TEXTILE MILLS LIMITED
Habibabad, Kohat (KPK) Pakistan

Dated: 28/02/2022

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi.

Subject: **FINANCIAL RESULTS 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 28/02/2022 at 11:45 AM at Gammon House, Rawalpindi, recommended the following:

(i) CASH DIVIDEND

A final Cash Dividend for the period ended December 31, 2021 at Rs. Nil per share i.e. Nil%. This is in addition to Interim Dividend(s) already paid at Rs. Nil per share i.e. Nil%.
AND / OR

(ii) BONUS SHARES

It has been recommended by the Board of Directors to issue Bonus Shares in proportion of NIL shares for every share held i.e. NIL%. The bonus shares will be entitled/not entitled for the right shares.
AND / OR

(iii) RIGHT SHARES

The Board has recommended to issue NIL% Right Shares at par/at a discount/premium of Rs. NIL per share in proportion of NIL share(s) for every NIL share(s) subject to the consent of the Controller Capital Issues.
AND / OR

(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION
AND / OR

(NIL)

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

The financial results of the Company are attached.



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PESHAWAR OFFICE:

Dean's Trade Centre, T.F.Nos. 145
3rd Floor, Opp: State Bank of
Pakistan, Saddar Road,
Peshawar Cantt.
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The financial results of the Company are as under:

**Condensed Interim Statement of Profit or Loss & Other
Comprehensive Income (Un-audited)
For the Quarter and Six Months Period Ended December 31, 2021**

	Quarter ended		Six months period ended	
	Dec. 31, 2021	Dec. 31, 2020	Dec. 31, 2021	Dec. 31, 2020
	----- Rupees in thousand -----			
Sales - net	1,989,682	1,390,174	3,550,687	2,540,982
Cost of sales	1,705,429	1,211,354	3,131,219	2,281,172
Gross profit	284,253	178,820	419,468	259,810
Distribution cost	16,054	7,406	25,664	12,166
Administrative expenses	22,310	23,240	42,705	38,785
Other expenses	43	0	43	0
Other income	(559)	(2,629)	(590)	(3,205)
	37,848	28,017	67,822	47,746
Profit from operations	246,405	150,803	351,646	212,064
Finance cost	28,116	6,186	44,279	23,762
	218,289	144,617	307,367	188,302
Share of profit of Associated Companies - net	2,081	17,703	2,081	17,703
Profit before taxation	220,370	162,320	309,448	206,005
Taxation				
- current	75,155	20,888	94,667	38,150
- prior year	13,571	4	13,571	4
- deferred	(2,345)	17,350	(5,598)	12,612
	86,381	38,242	102,640	50,766
Profit after taxation	133,989	124,078	206,808	155,239
Other comprehensive income	0	0	0	0
Total comprehensive income for the period	133,989	124,078	206,808	155,239
	----- Rupees -----			
Earnings per share	28.00	25.93	43.22	32.44

The half yearly report of the Company for the period ended December 31, 2021 will be transmitted through PUCARS separately, within specified time.

Yours Sincerely

ABID RAZA
Company Secretary

