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26 April 2022

FORM-7

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

Subject: FINANCIAL RESULTS FOR THE NINE MONTHS AND QUARTER ENDED 31 MARCH 2022.

Dear Sir,

We have to inform you that Board of Directors of Javedan Corporation Limited (the Company), in their meeting held on Monday, 25 April 2022 at 02:30 p.m. at Arif Habib Centre, Karachi, and recommended the following:

I.	CASH DIVIDEND	Nil
III.	BONUS SHARES	Nil
III.	RIGHT SHARES	Nil
IV.	ANY OTHER ENTITLEMENT / CORPORATE ACTION	Nil
$\mathbb{V}$ .	ANY OTHER PRICE-SENSITIVE INFORMATION	Nil

The financial results of the Company are attached herewith.

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

The Quarterly report of the Company for the period ended March 31, 2022 will be transmitted through PUCARS separately, within specified time.

Yours' faithfully,

Muneer Gader

CFO & Company Secretary



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## **JAVEDAN CORPORATION LIMITED** CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED) FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2022

	For the Nine M	For the Nine Months Ended		For the Quarter Ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021	
		(Rupees in '000')			
Sales - net	3,268,090	788,623	3,240,000	243,111	
Cost of sales	(1,508,407)	(160,580)	(1,490,638)	(50,498)	
Gross profit	1,759,683	628,043	1,749,362	192,612	
Marketing and selling expenses	(19,250)	(26,735)	(6,743)	(16,009)	
Administrative expenses	(307,396)	(326,501)	(96,869)	(92,609)	
Finance costs	(39,846)	(79,903)	(15,258)	(23,907)	
Other income	179,274	66,704	61,428	27,641	
Profit before taxation	1,572,465	261,608	1,691,920	87,729	
Taxation	(185,600)	(75,467)	(26,158)	(29,477)	
Profit for the period	1,386,865	186,141	1,665,762	58,252	
	***************************************	(Rupe	es)	***	
Earnings per share		Restated		Restated	
Basic	3.64	0.49	4.37	0.15	
Diluted	3.64	0.49	4.37	0.15	

CFO & Company Secretary



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## **JAVEDAN CORPORATION LIMITED** CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UNAUDITED) FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2022

	For the Nine Months Ended		For the Quarter Ended	
	March 31,	March 31,	March 31,	March 31,
	2022	2021 (Pupos	2022 in '000')	2021
		(Nupees	111 000 )	3 H H H H H H H H H H H H H H H H H H H
Sales - net	3,331,923	842,104	3,262,176	259,064
Cost of sales	(1,631,203)	(250,886)	(1,543,760)	(85,608)
Gross profit	1,700,720	591,218	1,718,416	173,456
Marketing and selling expenses	(19,254)	(26,735)	(6,750)	(16,011)
Administrative expenses	(345,478)	(351,219)	(101,818)	(99,501)
Finance costs	(39,857)	(79,903)	(15,255)	(23,903)
Other income	213,574	67,337	79,762	27,842
Profit before taxation	1,509,705	200,698	1,674,355	61,883
Taxation	(147,399)	(39,160)	(26,636)	(13,696)
Profit for the period	1,362,306	161,538	1,647,719	48,187
		(Rupees)		
Earnings per share		Restated	<b>√</b>	Restated
Basic	3.58	0.43	4.33	0.13
Diluted	3.58	0.43	4.33	0.13

CFO & Company Secretar