

JOHNSON & PHILLIPS (PAKISTAN) LTD.

C-10, South Avenue, S.I.T.E., P.O. Box-3603, Kerachi-75700, Pakistan. Tel:32560030-37, Fax: (9221) 32564603 Email: johnsonphillips@cyber.net.pk Web: www.johnsonphillips.pk ISO 9001: 2000 Company

The Secretary,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi-74000,
UAN: 111-001-122, Fax:32410825

Dated: 26/04/2022

Dear Sir,

Subject:

Announcement of Financial results for the Quarter ended 31st March, 2021

We confirmed you that meeting of the Directors of the Company was held at 10:00 am on Tuesday, 26th April 2022 to consider the Un-Audited Financial statements for the 03rd Quarter ended 31st March, 20212

The Board while approving the financial statement has not recommended any dividend for the 03rd Quarter ended 31st March. 2022. Further, they have neither recommended any bonus share nor any right issue.

The financial results for 03rd Quarter ended 31st March, 2022 compared with 03rd Quarter ended 31st March, 2021 are as follows:

JOHNSON & PHILLIPS (PAKISTAN) LIMITED

Condensed Interim Statement of Profit or Loss - Un-Audited For the Nine Months Period Ended March 31, 2022

	Nine Months ended March 31		Quarter ended March 31	
	2022	2021	2022	2021
Revenue from sales and services-net Cost of sales and services	52,225 (36,176)	(3,041)	- (109)	(1,018)
Gross Profit	16,049	(3,041)	(109)	(1,018)
Operating expenses				
Distribution cost Administrative expenses	(2,063) (4,451)	(4,392)	(2,063) (1,103)	(1,333)
Other charges	(2,262)	-	-	-
Other income	245	2	130	_
Operating profit / (loss)	7,518	(7,431)	(3,145)	(2,351)
Financial cost	(102)	· · · ·	(16)	_
Loss before taxation	7,416	(7,431)	(3,161)	(2,351)
Taxation	(534)	843	607	281
Loss after taxation	6,882	(6,588)	(2,554)	(2,070)
Earnings per share basic and diluted (Rs.)	1.26	(1.21)	(0.47)	(0.38)

The 03rd Quarter Report of the Company for the period ended March 31st 2022 will be transmitted through PUCAR separately, within the specified time.

Yours Sincerely,

By order of the Board

Muhammad Anis Mianoor

Chief Executive Officer