



# JOHNSON & PHILLIPS (PAKISTAN) LTD.

C-10, South Avenue, S.I.T.E, Karachi-75700, Pakistan.

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The Secretary,  
Pakistan Stock Exchange Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi

Date: November 07, 2022

Sub: **Announcement of Financial Results for The Year ended 30<sup>th</sup> June, 2022**

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company was held at 11:00 am on Monday 07<sup>th</sup> November, 2022 to consider the Audited Financial Statements for the Year ended 30<sup>th</sup> June, 2022

The Board while approving the financial statements has not recommended any dividend for the Year ended 30<sup>th</sup> June, 2022. Further, they have neither recommended any bonus share nor any right share issue.

The financial results for the Year ended June 30, 2022 compared with June 30, 2021 are as follows:

	Note	2022	2021
		(Rupees in thousands)	
Revenue from sales and services – net	21	86,580	-
Cost of sales and services	22	(59,129)	(3,902)
<b>Gross Loss</b>		<b>27,451</b>	<b>(3,902)</b>
Distribution Cost	23	(4,249)	-
Administrative expenses	24	(7,456)	(7,287)
		<b>(11,705)</b>	<b>(7,287)</b>
Financial Cost	25	(203)	-
Other charges	26	(4,619)	(4,148)
Other Income	27	27,262	24
		22,440	(4,124)
<b>Loss before taxation</b>		<b>38,185</b>	<b>(15,313)</b>
<b>Taxation</b>	28	<b>(4,519)</b>	<b>1,061</b>
<b>Loss after taxation</b>		<b>33,666</b>	<b>(14,252)</b>
		----- Rupees -----	
<b>Loss per share - basic and diluted</b>	29	<b>6.18</b>	<b>(2.62)</b>



The Annual General Meeting of the Company will be held on Monday Dated 28<sup>th</sup> November, 2022 at 11:00 am at C-10, South Avenue, S.I.T.E. Karachi-75700. Pakistan

The Shares Transfer book of the Company will remain closed from 21<sup>st</sup> November 2022 to 28<sup>th</sup> November 2022 (Both days inclusive). Transfer received at office of the Shares Registrar M/s. C & K Management Associates (Private) Limited 404, Trade Tower, Abdullah Haroon Road, Near Metropole Hotel, Karachi-75530 before the close of Business on 20<sup>th</sup> November 2022 will be treated in time for the purpose of above entitlement to the transferees.

The Annual Report of the Company will be transmitted through PUCAR atleast 21 days before holding Annual General Meeting.

Yours Sincerely

By order of the Board

A handwritten signature in blue ink, appearing to be 'M. Khan', written over a circular stamp.

