

## **JOHNSON & PHILLIPS (PAKISTAN) LTD.**

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

Phone: 0333-0181204-05

Email: johnsonphillips@cyber.net.pk Website: www.johnsonphillips.pk

Date: 30<sup>th</sup> November, 2022

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road
Karachi – 74000, Pakistan

UAN: 111-001-122, FAX: 092 21 32410825

Subject: Announcement of Financial results for the 01st Quarter ended 30th September 2022

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company Held at 11:00 am on Wednesday, 30<sup>th</sup> November 2022 to consider the Un-Audited Financial Statements for the 01<sup>st</sup> Quarter ended 30<sup>th</sup> September 2022.

The Board while approving the Financial Statements has not recommended any dividend for the 01<sup>st</sup> Quarter ended 30<sup>th</sup> September 2022. Further, they have neither recommended any Bonus share nor any Right issue.

The Financial Results for 01<sup>st</sup> Quarter ended 30<sup>th</sup> September 2022 compared with 01<sup>st</sup> Quarter ended 30<sup>th</sup> September 2021 are as follows:

## JOHNSON & PHILLIPS (PAKISTAN) LIMITED

Condensed interim Profit & Loss Account – Un-Audited For The Three Months Period Ended September 30, 2022

		Quarter ended September 30	
		2022	2021
		Rupees in Thousand	
Revenue from sales and services-net		- ·	-
Cost of sales and services	_	(975)	(981)
Gross Profit / (Loss)		(975)	(981)
*			
Operating expenses Distribution Cost		-	-
Administrative expenses		(1,692)	(1,474)
Other operating income			114
Operating Profit / (Loss)	*	(2,667)	(2,341)
Financial Cost		-	(3)
Profit / (Loss) before taxation		(2,667)	(2,344)
		296	-
Taxation Profit / (Loss) after taxation		(2,371)	(2,344)
Loss attributable to:		_	-
- Owners of the Holding Company		_	-
- Non-Controlling interest		(2,371)	(2,344)
	Rs.		(0.43)
Loss per share - basic and diluted Rs.	Rs.	(0.44)	(0.43)

The Quarterly Report of the Company for the period ended September 30, 2022 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

By order of the Board

Muhammad Hanif Company Secretary