



JOHNSON & PHILLIPS (PAKISTAN) LTD.

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

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Website: www.johnsonphillips.pk

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road
Karachi – 74000, Pakistan
UAN: 111-001-122, FAX: 092 21 32410825

Date: 10th February, 2022

Subject: Announcement of Financial results for the Half Year 31 December 2022

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company Held at 11:00 AM on Friday, 10th February 2022 to consider the Un-Audited Financial Statements for Half Year ended December 31, 2022.

The Board while approving the Financial Statements has not recommended any dividend for the Half Year ended December 31, 2022. Further, they have neither recommended any Bonus share nor any Right issue.

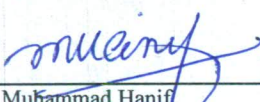
The Financial Results for Half Year ended December 31, 2022 compared with Half Year ended December 31, 2021 are as follows:

JOHNSON & PHILLIPS (PAKISTAN) LIMITED
Condensed interim Profit & Loss Account – Un-Audited
For The Half Year Ended December 31, 2022

	<u>Half Year ended December 31</u>		<u>Quarter ended December 31</u>	
	<u>2022</u>	<u>2021</u>	<u>2022</u>	<u>2021</u>
	<u>----- Rupees in Thousand-----</u>		<u>----- Rupees in Thousand-----</u>	
Revenue from sales and services-net	-	52,225	-	52,225
Cost of sales and services	(2,171)	(36,067)	(1,196)	(35,086)
Gross (Loss) / Profit	(2,171)	16,158	(1,196)	17,139
Operating expenses				
Distribution Cost	-	-	-	-
Administrative expenses	(3,151)	(3,348)	(1,459)	(1,874)
Other operating income	193	115	193	1
Operating (Loss) / Profit	(5,129)	12,925	(2,462)	15,266
Financial Cost	(1)	(86)	(1)	(83)
Other charges - Exchange loss	-	(2,262)	-	(2,262)
(Loss) / Profit before taxation	(5,130)	10,577	(2,463)	12,921
Taxation	794	(1,141)	498	(1,141)
(Loss) / Profit after taxation	(4,336)	9,436	(1,965)	11,780
Loss attributable to:				
- Owners of the Holding Company	-	-	-	-
- Non-Controlling interest	-	-	-	-
	(4,336)	9,436	(1,965)	11,780
Loss per share - basic and diluted Rs.	(0.80)	1.73	(0.36)	2.16

The Half Year Report of the Company for the period ended December 31, 2022 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,
By order of the Board


Muhammad Hanif
Company Secretary

