



J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/039/2025
February 28, 2025.

The General Manager,
Pakistan Stock Exchange Ltd.
Karachi

RE: FINANCIAL RESULTS OF THE 2ND QUARTER/HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED 31.12.2024

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on February 28, 2024 at 9:00 A.M, approved the following financial results:-

	Half Year Ended 31-Dec-2024 <u>Rupees</u>	Half Year Ended 31-Dec-2023 <u>Rupees</u>	Quarter Ended 31-Dec-2024 <u>Rupees</u>	Quarter Ended 31-Dec-2023 <u>Rupees</u>
Sales-net	465,672,340	117,884,000	326,177,450	69,725,000
Cost of sales	526,110,694	145,863,138	359,837,805	87,650,651
Gross Loss	(60,438,354)	(27,979,138)	(33,660,355)	(17,925,651)
Operating expenses:				
Administrative expenses	8,733,514	8,374,265	4,609,500	3,933,051
Distribution cost	-	63,800	-	63,800
Other Operating Income	2,167,210	6,530,053	1,002,296	1,472,495
Finance Cost	112,674	2,030	112,094	2,030
Loss before taxation and minimum tax differential	(67,117,332)	(29,889,180)	(37,379,653)	(20,452,037)
Minimum tax differential	5,820,904	1,473,550	4,077,218	871,562
Loss before taxation	(72,938,236)	(31,362,730)	(41,456,871)	(21,323,599)
Taxation	(1,432,662)	(2,364,891)	(555,784)	(1,560,072)
Loss for the year	(71,505,574)	(28,997,839)	(40,901,087)	(19,763,527)
Earning per share - basic and diluted	(5.67)	(2.30)	(3.25)	(1.57)

You are requested to circulate the above information amongst members of your Exchange accordingly.

Thanking you,

Yours faithfully,
For J. A. TEXTILE MILLS LTD.

COMPANY SECRETARY.