



27 February 2026

FORM-7

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Subject: **FINANCIAL RESULTS FOR THE HALF-YEAR ENDED
31 DECEMBER 2025**

Dear Sir,

We have to inform you that Board of Directors of Javedan Corporation Limited (the Company), in their 86th meeting held on Thursday, 26 February 2026 at 02:00 p.m. at 2nd Floor, Arif Habib Centre, 23, M.T. Khan Road, Karachi as well as via zoom recommended the following:

I. CASH DIVIDEND	Nil
II. BONUS SHARES	Nil
III. RIGHT SHARES	Nil
IV. ANY OTHER ENTITLEMENT / CORPORATE ACTION	Nil
V. ANY OTHER PRICE-SENSITIVE INFORMATION	Nil

The un-audited condensed interim un-consolidated and consolidated financial statements of the Company for the half year ended 31 December 2025 are attached herewith as follows:

Un-consolidated financial statements duly reviewed by the external auditors:

- Condensed Interim Statement of Profit or Loss as Annexure-A1
- Condensed Interim Statement of Financial Position as Annexure-A2
- Condensed Interim Statement of Comprehensive Income as Annexure-A3
- Condensed Interim Statement of Changes in Equity as Annexure-A4
- Condensed Interim Statement of Cash Flows as Annexure-A5

Consolidation financial statements:

- Condensed Interim Statement of Profit or Loss as Annexure-B1
- Condensed Interim Statement of Financial Position as Annexure-B2
- Condensed Interim Statement of Comprehensive Income as Annexure-B3
- Condensed Interim Statement of Changes in Equity as Annexure-B4
- Condensed Interim Statement of Cash Flows as Annexure-B5

You may please also inform the TRE Certificate Holders of the Exchange accordingly.

The report of the Company for the half year ended 31 December 2025 will be transmitted through PUCARS separately, within specified time.

Yours' faithfully,


Dabeer Ullah Sheikh
Company Secretary



Encls: As stated above

Javedan Corporation Limited

Registered Office: 1st Floor, Arif Habib Center 23 M.T Khan Road, Karachi Pakistan-74000, Phone: +92 (21) 32468274 Fax: +92 (21) 32466824
Site Office: Naya Nazimabad, Manghopir Road, Karachi-75890 Phone: +92 (21) 36770141-2, Mobile: +92 (332) 3779670 UAN 111-511-611
Web: www.jcl.com.pk

JAVEDAN CORPORATION LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2025

	Note	For the Half Year Ended		For the Quarter Ended	
		December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024
----- (Rupees in '000') -----					
Revenue from contracts with customers - net	18	4,660,366	3,974,894	2,966,702	842,863
Cost of sales	19	(824,342)	(1,988,130)	(444,830)	(131,002)
Gross profit		3,836,024	1,986,764	2,521,872	711,861
Marketing and selling expenses		(59,173)	(30,673)	(28,222)	(10,650)
Administrative expenses		(428,778)	(332,432)	(197,415)	(205,302)
Finance cost - net	20	(355,447)	(181,859)	(342,714)	(137,449)
Other income - net	21	157,192	164,311	115,430	154,216
Profit before levies and tax		3,149,818	1,606,111	2,068,951	512,676
Taxation - net	22	(867,748)	(369,631)	(511,358)	(186,052)
Profit for the period		2,282,070	1,236,480	1,557,593	326,624
----- (Rupees) -----					
Earnings per share					
Basic	24	5.99	3.25	4.09	0.86
Diluted	24	5.99	3.25	4.09	0.86

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

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Chief Financial Officer



Chief Executive



Director

JAVEDAN CORPORATION LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2025

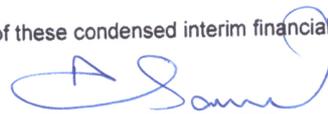
		(Unaudited) December 31, 2025	(Audited) June 30, 2025
	Note	----- (Rupees in '000') -----	
ASSETS			
NON-CURRENT ASSETS			
Property and equipment	5	10,408,947	10,249,608
Intangible assets		3,251	3,638
Investment properties	6	640,550	640,550
Long-term deposits		8,035	7,985
Long-term investments	7	9,791,244	8,452,268
Long-term advances	8	1,740,412	1,635,564
		22,592,439	20,989,613
CURRENT ASSETS			
Development properties	9	14,755,801	14,806,951
Trade debts	10	2,490,806	2,548,568
Loans and advances	11	538,188	596,445
Trade deposits, prepayments and other receivables	12	905,523	856,204
Short-term investments	13	797,500	1,502,500
Unclaimed deposit		941	941
Cash and bank balances		47,521	46,053
		19,536,280	20,357,662
		42,128,719	41,347,275
EQUITY AND LIABILITIES			
SHARE CAPITAL AND RESERVES			
Share Capital			
Authorised		3,900,000	3,900,000
390,000,000 (June 30, 2025: 390,000,000) ordinary shares of Rs. 10/- each			
Issued, subscribed and paid-up capital		3,808,604	3,808,604
Capital reserves		2,758,293	2,758,293
Revenue reserves		10,550,048	10,152,983
Other component of equity - revaluation surplus on lands		8,642,645	8,661,942
		25,759,590	25,381,822
NON-CURRENT LIABILITIES			
Long-term financings	14	2,989,055	3,821,730
Deferred grant		44,500	71,170
Deferred tax liability		600,381	560,219
Deferred liability - gratuity		127,067	116,414
		3,761,003	4,569,533
CURRENT LIABILITIES			
Trade and other payables	15	7,193,142	5,991,380
Preference shares		505	505
Accrued mark-up		240,463	315,703
Contract liabilities		681,924	891,723
Short-term borrowings	16	849,638	1,488,317
Current maturity of non-current liabilities		1,857,950	2,356,166
Taxation - net		1,014,798	324,489
Unpaid preference dividend		455	424
Unclaimed dividend		769,251	27,213
		12,608,126	11,395,920
		42,128,719	41,347,275

CONTINGENCIES AND COMMITMENTS

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

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Chief Financial Officer



Chief Executive

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Director

JAVEDAN CORPORATION LIMITED
 UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)
 FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2025

	For the Half Year Ended		For the Quarter Ended	
	December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024
	----- (Rupees in '000') -----			
Profit for the period	2,282,070	1,236,480	1,557,593	326,624
Other comprehensive income for the period - net of tax	-	-	-	-
Total comprehensive income for the period - net of tax	2,282,070	1,236,480	1,557,593	326,624

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

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Chief Financial Officer



Chief Executive



Director

JAVEDAN CORPORATION LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2025

	Issued, subscribe d and paid- up capital	Capital reserves		Revenue reserves		Other component of equity	Total Equity
		Share premium	Tax holiday reserve	General	Un- appropriated profit	Revaluation surplus on lands	
(Rupees in '000')							
Balance as at July 01, 2024 (Audited)	3,808,604	2,746,327	11,966	63,500	9,958,939	8,749,900	25,339,236
Final dividend @ 40 percent on ordinary shares for the year ended June 30, 2024	-	-	-	-	(1,523,442)	-	(1,523,442)
Profit for the period	-	-	-	-	1,236,480	-	1,236,480
Other comprehensive income for the period, net of tax	-	-	-	-	-	-	-
Total comprehensive income for the period, net of tax	-	-	-	-	1,236,480	-	1,236,480
Revaluation surplus on freehold land realised on account of sale of development properties	-	-	-	-	64,596	(64,596)	-
Balance as at December 31, 2024 (Unaudited)	3,808,604	2,746,327	11,966	63,500	9,736,573	8,685,304	25,052,274
Balance as at July 01, 2025 (Audited)	3,808,604	2,746,327	11,966	63,500	10,089,483	8,661,942	25,381,822
Final dividend @ 50 percent on ordinary shares for the year ended June 30, 2025	-	-	-	-	(1,904,302)	-	(1,904,302)
Profit for the period	-	-	-	-	2,282,070	-	2,282,070
Other comprehensive income for the period, net of tax	-	-	-	-	-	-	-
Total comprehensive income for the period, net of tax	-	-	-	-	2,282,070	-	2,282,070
Revaluation surplus on freehold land realised on account of sale of development properties	-	-	-	-	19,297	(19,297)	-
Balance as at December 31, 2025 (Unaudited)	3,808,604	2,746,327	11,966	63,500	10,486,548	8,642,645	25,759,590

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

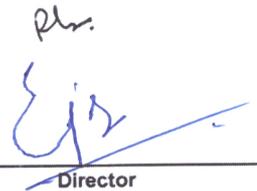
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Chief Financial Officer



Chief Executive

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Director

ANNEXURE A5

JAVEDAN CORPORATION LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF CASH FLOWS (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2025

	Note	For the Half Year Ended	
		December 31, 2025	December 31, 2024
-----Rupees in '000-----			
Operating profit before working capital changes	26	3,638,715	1,788,721
Change in current assets			
Development properties		51,150	1,174,143
Trade debts		57,762	(150,044)
Loans and advances		58,257	401,225
Trade deposits and other receivables		(49,319)	(102,421)
		117,850	1,322,903
Change in current liabilities			
Trade and other payables		1,201,762	905,595
Contract liabilities		(209,799)	(174,251)
Unpaid preference dividend		31	31
		991,994	731,375
Cash flows generated from operations		4,748,559	3,842,999
Payments for:			
Income taxes		(137,277)	(69,734)
Finance costs		(601,418)	(268,452)
Gratuity		(5,747)	(3,950)
Long-term deposits		(50)	(630)
Net cash generated from operational activities		4,004,067	3,500,233
CASH FLOWS FROM INVESTING ACTIVITIES			
Additions to property, plant and equipment		(211,795)	(246,177)
Sale proceeds from disposal of property, plant and equipment		699	-
Short-term investment		750,000	-
Advance against investment properties		(414,530)	(490,840)
Advance against issuance of units		(1,006,327)	(546,127)
Net cash used in investing activities		(881,953)	(1,283,144)
CASH FLOWS FROM FINANCING ACTIVITIES			
Dividend paid:			
- ordinary shares		(1,162,264)	(1,506,079)
Long-term financing - net		(1,319,703)	(789,153)
Short-term borrowings - net		(638,679)	642,093
Net cash used in financing activities		(3,120,646)	(1,653,139)
Net increase in cash and cash equivalents		1,468	563,950
Cash and cash equivalents at beginning of the period		46,053	228,031
Cash and cash equivalents at end of the period		47,521	791,981

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

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Chief Financial Officer



Chief Executive



Director

JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2025

ANNEXURE B1

	Note	For the Half Year Ended		For the Quarter Ended	
		December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024
----- (Rupees in '000') -----					
Revenue from contracts with customers - net	18	4,902,987	4,126,173	3,096,698	926,010
Cost of sales	19	(979,021)	(2,151,627)	(507,040)	(223,922)
Gross profit		3,923,966	1,974,546	2,589,658	702,088
Marketing and selling expenses		(59,173)	(30,665)	(28,229)	(10,642)
Administrative expenses		(538,025)	(380,271)	(270,231)	(236,204)
Finance cost - net	20	(354,491)	(163,755)	(341,750)	(119,344)
Other income - net	21	163,053	179,994	115,605	152,963
Profit before levies and tax		3,135,330	1,579,849	2,065,053	488,861
Levies		(3,033)	(2,138)	(3,033)	(851)
Profit before taxation		3,132,297	1,577,711	2,062,020	488,010
Taxation - net	22	(864,800)	(361,795)	(507,780)	(177,365)
Profit for the period		2,267,497	1,215,916	1,554,240	310,645
----- (Rupees) -----					
Earnings per share					
Basic	24	<u>5.95</u>	<u>3.19</u>	<u>4.08</u>	<u>0.82</u>
Diluted	24	<u>5.95</u>	<u>3.19</u>	<u>4.08</u>	<u>0.82</u>

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.



Chief Financial Officer



Chief Executive



Director

JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT DECEMBER 31, 2025

		December 31, 2025 (Unaudited)	June 30, 2025 (Audited)
	Note	----- (Rupees in '000') -----	
ASSETS			
NON-CURRENT ASSETS			
Property and equipment	5	10,413,552	10,253,650
Intangible assets		3,251	3,638
Investment properties	6	640,550	640,550
Long-term deposits		8,035	7,985
Long-term investments	7	9,681,244	8,342,268
Long-term advances	8	1,740,412	1,635,564
Deferred Tax Assets - Net		117,327	114,379
		22,604,371	20,998,034
CURRENT ASSETS			
Development properties	9	14,755,801	14,806,951
Trade debts	10	2,821,702	2,853,920
Loans and advances	11	1,226,168	1,264,171
Trade deposits, prepayments and other receivables	12	1,499,921	1,548,509
Short-term investments	13	797,500	1,502,500
Unclaimed deposit		941	941
Cash and bank balances		219,379	201,960
		21,321,412	22,178,952
		43,925,783	43,176,986
EQUITY AND LIABILITIES			
SHARE CAPITAL AND RESERVES			
Share Capital			
Authorised			
390,000,000 (June 30, 2024: 390,000,000) ordinary shares of Rs. 10/- each		3,900,000	3,900,000
Issued, subscribed and paid-up capital		3,808,604	3,808,604
Capital reserves		2,758,293	2,758,293
Revenue reserves		10,594,241	10,211,749
Other component of equity - revaluation surplus on lands		8,642,645	8,661,942
		25,803,783	25,440,588
NON-CURRENT LIABILITIES			
Long-term financings	14	2,989,055	3,821,730
Deferred grant		44,500	71,171
Deferred tax liability		600,381	560,219
Deferred liability - gratuity		140,839	128,070
		3,774,775	4,581,190
CURRENT LIABILITIES			
Trade and other payables	15	7,321,254	6,134,695
Advance against issuance of shares		1,702,865	1,802,865
Preference shares		505	505
Accrued mark-up		142,407	219,308
Contract liabilities		681,924	891,723
Short-term borrowings	16	849,638	1,388,317
Current maturity of non-current liabilities		1,857,950	2,356,166
Taxation - net		1,020,976	333,992
Unpaid preference dividend		455	424
Unclaimed dividend		769,251	27,213
		14,347,225	13,155,208
TOTAL EQUITY AND LIABILITIES		43,925,783	43,176,986
CONTINGENCIES AND COMMITMENTS			
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The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.

Chief Financial Officer

Chief Executive

Director

JAVEDAN CORPORATION LIMITED
 CONDENSED INTERIM CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)
 FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2025

	For the Half Year Ended		For the Quarter Ended	
	December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024
	----- (Rupees in '000') -----			
Profit for the period	2,267,497	1,215,916	1,554,240	310,645
Other comprehensive income for the period - net of tax	-	-	-	-
Total comprehensive income for the period - net of tax	2,267,497	1,215,916	1,554,240	310,645

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.



Chief Financial Officer



Chief Executive



Director

JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2025

	Issued, subscribed and paid- up capital	Capital reserves		Revenue reserves		Other component of equity Revaluation surplus on lands	Total Equity
		Share premium	Tax holiday reserve	General	Un- appropriated profit		
(Rupees in '000')							
Balance as at July 01, 2024 (Audited)	3,808,604	2,746,327	11,966	63,500	9,946,094	8,749,900	25,326,391
Final dividend @ 40 percent on ordinary shares for the year ended June 30, 2024	-	-	-	-	(1,523,442)	-	(1,523,442)
Profit for the period	-	-	-	-	1,215,916	-	1,215,916
Other comprehensive income for the period, net of tax	-	-	-	-	-	-	-
Total comprehensive income for the period, net of tax	-	-	-	-	1,215,916	-	1,215,916
Revaluation surplus on freehold land realised on account of sale of development properties	-	-	-	-	64,596	(64,596)	-
Balance as at December 31, 2024 (Unaudited)	<u>3,808,604</u>	<u>2,746,327</u>	<u>11,966</u>	<u>63,500</u>	<u>9,703,164</u>	<u>8,685,304</u>	<u>25,018,865</u>
Balance as at July 01, 2025 (Audited)	3,808,604	2,746,327	11,966	63,500	10,148,249	8,661,942	25,440,587
Final dividend @ 40 percent on ordinary shares for the year ended June 30, 2025	-	-	-	-	(1,904,302)	-	(1,904,302)
Profit for the period	-	-	-	-	2,267,497	-	2,267,497
Other comprehensive income for the period, net of tax	-	-	-	-	-	-	-
Total comprehensive income for the period, net of tax	-	-	-	-	2,267,497	-	2,267,497
Revaluation surplus on freehold land realised on account of sale of development properties	-	-	-	-	19,297	(19,297)	-
Balance as at December 31, 2025 (Unaudited)	<u>3,808,604</u>	<u>2,746,327</u>	<u>11,966</u>	<u>63,500</u>	<u>10,530,741</u>	<u>8,642,645</u>	<u>25,803,782</u>

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.



Chief Financial Officer



Chief Executive



Director

JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2025

ANNEXURE B5

	Note	For the Half Year Ended	
		December 31, 2025	December 31, 2024
-----Rupees in '000-----			
Operating profit before working capital changes	26	3,626,106	1,792,788
Change in current assets			
Development properties		51,150	1,174,143
Trade debts		32,218	(127,040)
Loans and advances		38,003	403,670
Trade deposits and other receivables		48,588	(23,570)
		169,959	1,427,203
Change in current liabilities			
Trade and other payables		1,186,559	747,772
Contract liabilities		(209,799)	(174,251)
Advance against issuance of shares		(100,000)	118,708
Unpaid preference dividend		31	31
		876,791	692,260
Cash flows generated from / (used in) operations		4,672,856	3,912,251
Payments for:			
Income taxes		(143,635)	(171,561)
Finance costs		(601,433)	(298,538)
Gratuity		(6,395)	(2,644)
Long-term deposits (paid) / refunded		(50)	(630)
Net cash flows generated from / (used in) operational activities		3,921,343	3,438,878
CASH FLOWS FROM INVESTING ACTIVITIES			
Additions to property, plant and equipment		(213,120)	(248,485)
Sale proceeds from disposal of property, plant and equipment		699	-
Short-term investment		750,000	66,435
Advance against investment properties		(414,530)	(490,840)
Advance against issuance of units		(1,006,327)	(546,127)
Net cash flows (used in) / generated from investing activities		(883,278)	(1,219,017)
CASH FLOWS FROM FINANCING ACTIVITIES			
Dividend paid:			
- ordinary shares		(1,162,264)	(1,506,079)
Long-term financing - net		(1,319,703)	(789,154)
Short-term borrowings - net		(538,679)	642,094
Net cash used in financing activities		(3,020,646)	(1,653,139)
Net increase / (decrease) in cash and cash equivalents		17,419	566,722
Cash and cash equivalents at beginning of the period		201,960	292,099
Cash and cash equivalents at end of the period		219,379	858,821

The annexed notes from 1 to 30 form an integral part of these condensed interim financial statements.



Chief Financial Officer



Chief Executive



Director