



28 October 2026

FORM-7

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

Subject: **FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30 SEPTEMBER 2026**

Dear Sir,

We have to inform you that Board of Directors of Javedan Corporation Limited (the Company), in their 89th meeting held on Tuesday, 27 October 2026 at 05:00 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 unconsolidated and consolidated financial statements of the Company are attached herewith as follows:

Un-consolidated financial statements:

- 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 1st quarter ended 30 September 2026 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
CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2026

	Note	For the quarter ended	
		September 30, 2026	September 30, 2025
		----- (Rupees in '000') -----	
Revenue	16	305,818	1,698,221
Cost of sales	17	(137,387)	(414,786)
Gross profit		168,431	1,283,435
Marketing and selling expenses		13,687	30,951
Administrative expenses		266,548	200,645
Finance cost - net		90,066	12,733
		(370,301)	(244,329)
Other income	18	1,054,837	41,762
Profit before income tax		852,967	1,080,868
Taxation	19	(199,247)	(356,390)
Profit after tax		653,720	724,478
		2026	2025
		----- (Rupees) -----	
Earnings per share			
Basic	20	1.72	1.90
Diluted	20	1.72	1.90

The annexed notes from 1 to 24 form an integral part of these condensed interim unconsolidated financial statements.


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER

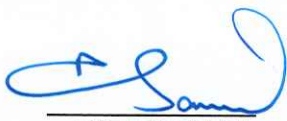

DIRECTOR



JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT SEPTEMBER 30, 2026

		Unaudited September 30, 2026	Audited June 30, 2026
		------(Rupees in '000')-----	
ASSETS	Note		
NON-CURRENT ASSETS			
Property and equipment	5	13,757,054	13,686,027
Intangible assets		2,672	2,865
Investment properties		690,749	690,749
Long term deposits		10,289	10,289
Long-term investments	6	10,817,375	10,077,124
Long term advances		1,871,029	1,198,853
		27,149,168	25,665,907
CURRENT ASSETS			
Development properties	7	13,453,261	13,054,214
Trade debts	8	2,496,074	3,383,136
Loans and advances	9	826,957	866,614
Trade deposits, prepayments and other receivables	10	1,239,374	949,169
Short-term investments	11	1,257,000	1,534,125
Unclaimed deposits		941	941
Cash and bank balances		210,513	116,832
		19,484,120	19,905,031
TOTAL ASSETS		46,633,288	45,570,938
EQUITY AND LIABILITIES			
SHARE CAPITAL AND RESERVES			
Share capital			
Authorised			
390,000,000 (2026: 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		12,787,168	12,133,448
Other component of equity - revaluation surplus on lands		11,539,623	11,539,623
		30,893,688	30,239,968
NON-CURRENT LIABILITIES			
Long-term financing	12	2,078,436	2,545,192
Deferred grant		41,500	42,500
Deferred tax liability		675,107	555,570
Deferred liability - gratuity		176,076	165,853
		2,971,119	3,309,115
CURRENT LIABILITIES			
Trade and other payables	13	8,668,006	7,893,632
Preference shares		505	505
Accrued mark-up		230,097	187,538
Contract liabilities		434,463	405,583
Short-term borrowings	14	295,000	297,260
Current maturity of non-current liabilities		1,824,988	1,872,156
Taxation - net		1,285,678	1,335,452
Unpaid dividend		501	486
Unclaimed dividend		29,243	29,243
		12,768,481	12,021,855
TOTAL EQUITY AND LIABILITIES		46,633,288	45,570,938
CONTINGENCIES AND COMMITMENTS	15		

The annexed notes from 1 to 24 form an integral part of these condensed interim unconsolidated financial statements.


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER

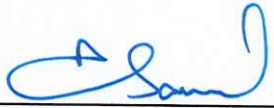

DIRECTOR



JAVEDAN CORPORATION LIMITED
 CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)
 FOR THE QUARTER ENDED SEPTEMBER 30, 2026

	For the quarter ended	
	September 30, 2026	September 30, 2025
	----- (Rupees in '000') -----	
Profit for the year	653,720	724,478
Other comprehensive income, net of tax	-	-
Total comprehensive income for the period, net of tax	<u>653,720</u>	<u>724,478</u>

The annexed notes from 1 to 24 form an integral part of these condensed interim unconsolidated financial statements.


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR



JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2026

	Issued, subscribed and paid-up capital	Capital reserves		Revenue reserves		Surplus on revaluation of freshhold land	Total Equity
		Share premium	Tax holiday reserve	General	Un- appropriated profit		
	(Rupees in '000')						
Balance as at June 30, 2025	3,808,604	2,746,327	11,966	63,500	10,089,483	8,661,942	25,381,822
Profit for the period	-	-	-	-	724,478	-	724,478
Other comprehensive income/(loss), net of tax	-	-	-	-	-	-	-
Total comprehensive income, net of tax	-	-	-	-	724,478	-	724,478
Final dividend @ 50 percent on ordinary shares for the year ended June 30, 2025					(1,904,302)		(1,904,302)
Revaluation surplus on land realised on account of sale of development properties	-	-	-	-	10,455	(10,455)	-
Balance as at September 30, 2025	3,808,604	2,746,327	11,966	63,500	8,920,114	8,651,487	24,201,998
Balance as at June 30, 2026	3,808,604	2,746,327	11,966	63,500	12,069,948	11,539,623	30,239,968
Profit for the period	-	-	-	-	653,720	-	653,720
Other comprehensive income/(loss), net of tax	-	-	-	-	-	-	-
Total comprehensive income, net of tax	-	-	-	-	653,720	-	653,720
Revaluation surplus on land realised on account of sale of development properties	-	-	-	-	-	-	-
Balance as at September 30, 2026	3,808,604	2,746,327	11,966	63,500	12,723,668	11,539,623	30,893,688

The annexed notes from 1 to 24 form an integral part of these condensed interim unconsolidated financial statements.


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR



JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF CASH FLOWS (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2026

	September 30, 2026	September 30, 2025
Note	------(Rupees in '000')-----	
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before levies and taxation	852,967	1,080,868
<i>Adjustments for non-cash items:</i>		
Depreciation	55,218	55,910
Amortisation	193	193
Amortisation of deferred grant	(3,276)	19,902
Gain on disposal of shares	(219,504)	-
Unrealised gain on long term debt instruments - FVTPL	(820,659)	-
Provision for gratuity	12,380	8,200
Dividend on preference shares	15	-
Finance costs	118,826	12,733
Mark-up on TDRs and TFCs	(26,100)	(96)
	(882,907)	96,842
Operating profit before working capital changes	(29,940)	1,177,710
(Increase) / decrease in current assets		
Trade debts	887,062	63,869
Development properties	(399,047)	(146,407)
Loans and advances	39,657	29,940
Trade deposits, prepayments and other receivables	(290,205)	(128,721)
	237,467	(181,319)
Increase in current liabilities		
Trade and other payables	774,374	482,738
Contract Liabilities	28,880	52,643
	803,254	535,381
Cash flows generated from operations	1,010,781	1,531,772
Payments for:		
Income taxes	(129,484)	(59,656)
Finance costs	(96,594)	52,371
Gratuity	(2,157)	(1,012)
	(228,235)	(8,297)
Net cash flows generated from operating activities	782,546	1,523,475
CASH FLOWS FROM INVESTING ACTIVITIES		
Additions to property and equipment	(104,762)	(174,430)
Mark-up on TDRs and TFCs	26,100	95
Proceeds from disposal of NNAR and SRR shares	1,093,038	-
Investment in term deposit receipts - net	(516,000)	-
Advance against purchase of invetsment properties	(6,852)	-
Advance against issuance of units	(665,324)	202,798
Investment in financial instruments	-	(731,610)
Net cash used in investing activities	(173,800)	(703,147)
CASH FLOWS FROM FINANCING ACTIVITIES		
Long-term financings – net	(512,805)	(243,406)
Short-term borrowings – net	(2,260)	(479,350)
Net cash used in financing activities	(515,065)	(722,756)
Net increase in cash and cash equivalent	93,681	97,572
Cash and cash equivalents at beginning of the period	116,832	46,053
Cash and cash equivalents at end of the period	210,513	143,625

The annexed notes from 1 to 24 form an integral part of these condensed interim unconsolidated financial statements.


 CHIEF EXECUTIVE OFFICER


 CHIEF FINANCIAL OFFICER


 DIRECTOR



JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2026

		For the quarter ended	
		September 30, 2026	September 30, 2025
		----- (Rupees in '000') -----	
	Note		
Revenue	16	464,944	1,806,289
Cost of sales	17	(236,078)	(507,255)
Gross profit		228,866	1,299,034
Marketing and selling expenses		13,687	30,944
Administrative expenses		292,356	232,520
Finance cost - net		90,371	12,741
		(396,414)	(276,205)
Other income	18	1,058,294	47,448
Profit before income tax and levies		890,746	1,070,277
Levies		(6,661)	-
Profit before income tax		884,085	1,070,277
Taxation	19	(207,980)	(357,020)
Profit after tax		676,105	713,257
		2026	2025
		----- Rupees -----	
Earnings per share			
Basic	20	1.78	1.87
Diluted	20	1.78	1.87

The annexed notes from 1 to 24 form an integral part of these condensed interim consolidated financial statements.



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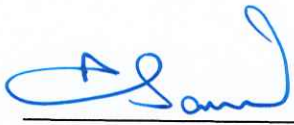
DIRECTOR



JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT SEPTEMBER 30, 2026

		Unaudited September 30, 2026	Audited June 30, 2026
	Note	(Rupees in '000')	
ASSETS			
NON-CURRENT ASSETS			
Property and equipment	5	13,771,101	13,700,926
Intangible assets		2,672	2,865
Investment properties		690,749	690,749
Long term deposits		10,289	10,289
Long-term investments	6	10,707,375	9,967,124
Long term advances		1,871,029	1,198,853
Deferred tax asset		100,318	109,051
		27,153,533	25,679,857
CURRENT ASSETS			
Development properties	7	13,453,261	13,054,214
Trade debts	8	2,991,456	3,858,676
Loans and advances	9	1,513,792	1,544,750
Trade deposits, prepayments and other receivables	10	1,504,385	1,484,249
Short-term investments	11	1,257,000	1,534,125
Unclaimed deposits		941	941
Cash and bank balances		608,505	228,956
		21,329,340	21,705,911
TOTAL ASSETS		48,482,873	47,385,768
EQUITY AND LIABILITIES			
SHARE CAPITAL AND RESERVES			
<i>Share capital</i>			
<i>Authorised</i>			
390,000,000 (2026: 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		12,786,533	12,110,428
Other component of equity - revaluation surplus on lands		11,539,623	11,539,623
		30,893,053	30,216,948
NON-CURRENT LIABILITIES			
Long-term financing	12	2,078,436	2,545,192
Deferred grant		41,500	42,500
Deferred tax liability		675,107	555,570
Deferred liability - gratuity		196,276	184,173
		2,991,319	3,327,436
CURRENT LIABILITIES			
Trade and other payables	13	8,884,464	8,097,917
Advance against issue of shares		1,702,865	1,702,865
Preference shares		505	505
Accrued mark-up		132,041	89,482
Contract liabilities		432,184	411,063
Short-term borrowings	14	295,000	297,260
Current maturity of non-current liabilities		1,824,988	1,872,156
Taxation - net		1,296,710	1,340,407
Unpaid dividend		501	486
Unclaimed dividend		29,243	29,243
		14,598,501	13,841,384
TOTAL EQUITY AND LIABILITIES		48,482,873	47,385,768
CONTINGENCIES AND COMMITMENTS			
	15		

The annexed notes from 1 to 24 form an integral part of these condensed interim consolidated financial statements.


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR



JAVEDAN CORPORATION LIMITED
 CONDENSED INTERIM CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)
 FOR THE QUARTER ENDED SEPTEMBER 30, 2026

	For the quarter ended	
	September 30, 2026	September 30, 2025
	----- (Rupees in '000') -----	
Profit for the year	676,105	713,257
Other comprehensive income, net of tax	-	-
Total comprehensive income for the period, net of tax	<u>676,105</u>	<u>713,257</u>

The annexed notes from 1 to 24 form an integral part of these condensed interim consolidated financial statements.


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR



JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2026

	Issued, subscribed and paid-up capital	Capital reserves		Revenue reserves		Surplus on revaluation of freehold land	Total Equity
		Share premium	Tax holiday reserve	General	Un- appropriated profit		
	(Rupees in '000')						
Balance as at June 30, 2025	3,808,604	2,746,327	11,966	63,500	10,148,249	8,661,942	25,440,588
Profit for the period	-	-	-	-	713,257	-	713,257
Other comprehensive income/(loss), net of tax	-	-	-	-	-	-	-
Total comprehensive income, net of tax	-	-	-	-	713,257	-	713,257
Final dividend @ 50 percent on ordinary shares for the year ended June 30, 2025					(1,904,302)		(1,904,302)
Revaluation surplus on land realised on account of sale of development properties	-	-	-	-	10,455	(10,455)	-
Balance as at September 30, 2025	3,808,604	2,746,327	11,966	63,500	8,967,658	8,651,487	24,249,542
Balance as at June 30, 2026	3,808,604	2,746,327	11,966	63,500	12,046,928	11,539,623	30,216,948
Profit for the period	-	-	-	-	676,105	-	676,105
Other comprehensive income/(loss), net of tax	-	-	-	-	-	-	-
Total comprehensive income, net of tax	-	-	-	-	676,105	-	676,105
Revaluation surplus on land realised on account of sale of development properties	-	-	-	-	-	-	-
Balance as at September 30, 2026	3,808,604	2,746,327	11,966	63,500	12,723,033	11,539,623	30,893,053

The annexed notes from 1 to 24 form an integral part of these condensed interim consolidated financial statements.


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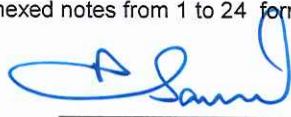

DIRECTOR



JAVEDAN CORPORATION LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF CASH FLOWS (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2026

	September 30, 2026	September 30, 2025
Note	----- (Rupees in '000') -----	
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before levies and taxation	890,746	1,070,277
<i>Adjustments for non-cash items:</i>		
Depreciation	56,070	56,213
Amortisation	193	193
Amortisation of deferred grant	(3,276)	18,388
Gain on disposal of shares	(219,504)	-
Unrealised gain on long term debt instruments - FVTPL	(820,659)	-
Provision for gratuity	14,338	9,581
Dividend on preference shares	15	-
Finance costs	118,826	12,741
Mark-up on TDRs and TFCs	(26,100)	(95)
	(880,097)	97,021
Operating profit before working capital changes	10,649	1,167,297
(Increase) / decrease in current assets		
Trade debts	867,220	56,041
Development properties	(399,047)	(146,408)
Loans and advances	30,958	21,141
Trade deposits, prepayments and other receivables	(20,136)	(81,047)
	478,995	(150,273)
Increase in current liabilities		
Trade and other payables	786,547	483,599
Contract Liabilities	21,121	52,643
	807,668	536,242
Cash flows generated from operations	1,297,312	1,553,266
Payments for:		
Income tax and levies	(130,068)	(58,671)
Finance costs	(96,594)	52,363
Gratuity	(2,236)	(944)
	(228,898)	(7,252)
Net cash flows generated from operating activities	1,068,414	1,546,014
CASH FLOWS FROM INVESTING ACTIVITIES		
Additions to property and equipment	(104,762)	(174,585)
Mark-up on TDRs and TFCs	26,100	95
Advance against issuance of units	-	202,835
Proceeds from disposal of NNAR and SRR shares	1,093,038	-
Investment in term deposit receipts - net	(516,000)	-
Advance against purchase of invetsment properties	(6,852)	-
Advance against issuance of units	(665,324)	(100,000)
Investment in financial instruments	-	(731,610)
Net cash used in investing activities	(173,800)	(803,265)
CASH FLOWS FROM FINANCING ACTIVITIES		
Long-term financings – net	(512,805)	(243,406)
Short-term borrowings – net	(2,260)	(379,350)
Net cash used in financing activities	(515,065)	(622,756)
Net increase in cash and cash equivalent	379,549	119,993
Cash and cash equivalents at beginning of the period	228,956	201,960
Cash and cash equivalents at end of the period	608,505	321,953

The annexed notes from 1 to 24 form an integral part of these condensed interim consolidated financial statements.


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR

