



## JOHNSON & PHILLIPS (PAKISTAN) LTD.

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Dated: 26/04/2023

The Secretary,  
Pakistan Stock Exchange Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi-74000,  
**UAN: 111-001-122, Fax:32410825**

Dear Sir,

Subject: **Announcement of Financial results for the Quarter ended 31<sup>st</sup> March, 2023**

We confirm you that meeting of the Directors of the Company was held at 10:00 am on Wednesday, 26<sup>th</sup> April 2023 to consider the Un-Audited Financial statements for the 03<sup>rd</sup> Quarter ended 31<sup>st</sup> March, 2023

The Board while approving the financial statement has not recommended any dividend for the 03<sup>rd</sup> Quarter ended 31<sup>st</sup> March, 2023. Further, they have neither recommended any bonus share nor any right issue.

The financial results for 03<sup>rd</sup> Quarter ended 31<sup>st</sup> March, 2023 compared with 03<sup>rd</sup> Quarter ended 31<sup>st</sup> March, 2022 are as follows:

**JOHNSON & PHILLIPS (PAKISTAN) LIMITED**  
*Condensed Interim Statement of Profit or Loss - Un-Audited*  
*For the Nine Months Period Ended March 31, 2023*

	Nine Months ended March 31		Quarter ended March 31	
	2023	2022	2023	2022
Revenue from sales and services-net	-	52,225	-	-
Cost of sales and services	(3,258)	(36,176)	(1,087)	(109)
<b>Gross Profit</b>	<b>(3,258)</b>	<b>16,049</b>	<b>(1,087)</b>	<b>(109)</b>
<b>Operating expenses</b>				
Distribution cost	-	(2,063)	-	(2,063)
Administrative expenses	(4,388)	(4,451)	(1,237)	(1,103)
Other charges	-	(2,262)	-	-
Other income	193	245	-	130
<b>Operating profit / (loss)</b>	<b>(7,453)</b>	<b>7,518</b>	<b>(2,324)</b>	<b>(3,145)</b>
Financial cost	(1)	(102)	-	(16)
<b>Loss before taxation</b>	<b>(7,454)</b>	<b>7,416</b>	<b>(2,324)</b>	<b>(3,161)</b>
Taxation	888	(534)	94	607
<b>Loss after taxation</b>	<b>(6,566)</b>	<b>6,882</b>	<b>(2,230)</b>	<b>(2,554)</b>
<b>Earnings per share basic and diluted (Rs.)</b>	<b>(1.20)</b>	<b>1.26</b>	<b>(0.41)</b>	<b>(0.47)</b>

The 03<sup>rd</sup> Quarter Report of the Company for the period ended March 31<sup>st</sup> 2023 will be transmitted through PUCAR separately, within the specified time.

Yours Sincerely,  
By order of the Board

Muhammad Hanif  
Company Secretary

