



# JOHNSON & PHILLIPS (PAKISTAN) LTD.

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

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Date: October 04, 2023

The Secretary,  
Pakistan Stock Exchange Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi

Sub: Announcement of Financial Results for The Year ended 30<sup>th</sup> June, 2023

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company was held at 11:00 am on Wednesday October 04, 2023 to consider the Audited Financial Statements for the Year ended June 30, 2023

The Board while approving the financial statements has not recommended any dividend for the Year ended June 30, 2023. Further, they have neither recommended any bonus share nor any right share issue.

The financial results for the Year ended June 30, 2023 compared with June 30, 2022 are as follows:


		2023	2022
	Note	(Rupees in thousands)	
Revenue from sales and services – net	20	2,799	86,580
Cost of sales and services	21	(3,902)	(59,129)
<b>Gross Loss</b>		<b>(1,103)</b>	<b>27,451</b>
Distribution Cost	22	-	(4,249)
Administrative expenses	23	(7,538)	(7,456)
		<b>(7,538)</b>	<b>(11,705)</b>
Financial Cost		-	(203)
Other charges - exchange loss		(16,743)	(4,619)
Other Income	24	509	27,262
		(16,234)	22,440
<b>Loss before taxation</b>		<b>(24,875)</b>	<b>38,186</b>
Taxation	25	4,432	(4,519)
<b>Loss after taxation</b>		<b>(20,443)</b>	<b>33,667</b>
		----- Rupees -----	
<b>Loss per share - basic and diluted</b>	26	<b>(3.75)</b>	<b>6.18</b>



The Annual General Meeting of the Company will be held on Friday Dated October 28, 2023 at 11:00 am at C-10, South Avenue, S.I.T.E. Karachi-75700, Pakistan

The Shares Transfer book of the Company will remain closed from October 21, 2023 to October 28, 2023 (Both days inclusive). Transfer received at office of the Shares Registrar M/s. C & K Management Associates (Private) Limited 404, Trade Tower, Abdullah Haroon Road, Near Metropole Hotel, Karachi-75530 before the close of Business on October 18, 2023 will be treated in time for the purpose of above entitlement to the transferees.

The Annual Report of the Company will be transmitted through PUCAR atleast 21 days before holding Annual General Meeting.

  
Yours Sincerely  
By order of the Board

