



JOHNSON & PHILLIPS (PAKISTAN) LTD.

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

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The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road
Karachi – 74000, Pakistan
UAN: 111-001-122, FAX: 092 21 32410825

Date: 26th October, 2023

Subject: **Announcement of Financial results for the 01st Quarter ended 30th September 2023**

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company Held at 11:00 am on Thursday, 26th October 2023 to consider the Un-Audited Financial Statements for the 01st Quarter ended 30th September 2023.

The Board while approving the Financial Statements has not recommended any dividend for the 01st Quarter ended 30th September 2023. Further, they have neither recommended any Bonus share nor any Right issue.

The Financial Results for 01st Quarter ended 30th September 2023 compared with 01st Quarter ended 30th September 2022 are as follows:

JOHNSON & PHILLIPS (PAKISTAN) LIMITED
Condensed interim Profit & Loss Account – Un-Audited
For The Three Months Period Ended September 30, 2023

	<u>Quarter ended September 30</u>	
	<u>2023</u>	<u>2022</u>
	<u>----- Rupees in Thousand -----</u>	
Revenue from sales and services-net	509	-
Cost of sales and services	(975)	(975)
Gross Profit / (Loss)	(466)	(975)
Operating expenses		
Distribution Cost	-	-
Administrative expenses	(2,673)	(1,692)
Other operating income	-	-
Operating Profit / (Loss)	(3,139)	(2,667)
Financial Cost	-	-
Profit / (Loss) before taxation	(3,139)	(2,667)
Taxation	296	296
Profit / (Loss) after taxation	(2,843)	(2,371)
Loss attributable to:		
- Owners of the Holding Company	-	-
- Non-Controlling interest	-	-
	(2,843)	(2,371)
Loss per share - basic and diluted Rs.	Rs. (0.52)	(0.44)

The Quarterly Report of the Company for the period ended September 30, 2023 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,
By order of the Board

Muhammad Hanif
Company Secretary

