



JOHNSON & PHILLIPS (PAKISTAN) LTD.

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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: 14th February, 2024

Subject: **Announcement of Financial results for the Half Year 31 December 2023**

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company Held at 11:00 AM on 14th February 2024 to consider the Un-Audited Financial Statements for Half Year ended December 31, 2023.

The Board while approving the Financial Statements has not recommended any dividend for the Half Year ended December 31, 2023. Further, they have neither recommended any Bonus share nor any Right issue.

The Financial Results for Half Year ended December 31, 2023 compared with Half Year ended December 31, 2022 are as follows:

JOHNSON & PHILLIPS (PAKISTAN) LIMITED

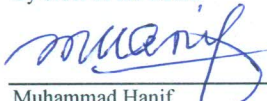
Condensed interim Profit & Loss Account – Un-Audited

For The Half Year Ended December 31, 2023

| | Half Year ended December 31 | | Quarter ended December 31 | |
|---|-------------------------------|----------------|-------------------------------|----------------|
| | 2023 | 2022 | 2023 | 2022 |
| | ----- Rupees in Thousand----- | | ----- Rupees in Thousand----- | |
| Revenue from sales and services-net | 1,288 | - | 779 | - |
| Cost of sales and services | (4,572) | (2,171) | (3,597) | (1,196) |
| Gross (Loss) / Profit | (3,284) | (2,171) | (2,818) | (1,196) |
| Operating expenses | | | | |
| Distribution Cost | - | - | - | - |
| Administrative expenses | (4,442) | (3,151) | (1,769) | (1,459) |
| Other operating income | 439 | 193 | 439 | 193 |
| Operating (Loss) Profit | (7,287) | (5,129) | (4,148) | (2,462) |
| Financial Cost | (1) | (1) | (1) | (1) |
| Other charges - Exchange (loss) / gain | 692 | - | 692 | - |
| (Loss) / Profit before taxation | (6,596) | (5,130) | (3,457) | (2,463) |
| Taxation | 1,363 | 794 | 1,067 | 498 |
| (Loss) / Profit after taxation | (5,233) | (4,336) | (2,390) | (1,965) |
| Loss attributable to: | | | | |
| - Owners of the Holding Company | - | - | - | - |
| - Non-Controlling interest | - | - | - | - |
| | (5,233) | (4,336) | (2,390) | (1,965) |
| Loss per share - basic and diluted Rs. | (0.96) | (0.80) | (0.44) | (0.36) |

The Half Year Report of the Company for the period ended December 31, 2023 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,
By order of the Board


Muhammad Hanif
Company Secretary

