



J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/20/2024

February 28, 2024.

The General Manager,
Pakistan Stock Exchange Ltd.
Karachi

RE: FINANCIAL RESULTS OF THE 2ND QUARTER/HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED 31.12.2023

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on February 28, 2024 at 9:00 A.M, approved the following financial results:-

	Half Year Ended 31-Dec-2023 <u>Rupees</u>	Half Year Ended 31-Dec-2022 <u>Rupees</u>	Quarter Ended 31-Dec-2023 <u>Rupees</u>	Quarter Ended 31-Dec-2022 <u>Rupees</u>
Sales-net	117,884,000	33,685,700	69,725,000	-
Cost of sales	145,863,138	66,364,128	87,650,651	20,447,143
Gross (Loss)/ profit	(27,979,138)	(32,678,428)	(17,925,651)	(20,447,143)
Operating expenses:				
Administrative expenses	8,374,265	8,727,463	3,933,051	4,222,487
Distribution cost	63,800	-	63,800	-
Other Operating Income	6,530,053	14,527,695	1,472,495	6,686,259
Finance Cost	2,030	464	2,030	464
(Loss)/profit before taxation	(29,889,180)	(26,878,660)	(20,452,037)	(17,983,835)
Taxation	(891,341)	14,265,729	(688,510)	13,844,658
(Loss)/profit for the period	(28,997,839)	(41,144,389)	(19,763,527)	(31,828,493)
(Loss)/profit per share - Basic and diluted	(2.30)	(3.27)	(1.57)	(2.53)

You are requested to circulate the above information amongst members of your Exchange accordingly.

Thanking you,

Yours faithfully,
For J. A. TEXTILE MILLS LTD.

COMPANY SECRETARY.