



J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/070/2017
February 27, 2017.

COURIER

The General Manager,
Pakistan Stock Exchange Ltd.

The Secretary,
Lahore Stock Exchange(G) Ltd.

RE: FINANCIAL RESULTS OF THE 2ND QUARTER/HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED 31.12.2016

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on 27 February, 2017 at 9:00 A.M, approved the following financial results:-

	Half Year Ended 31-Dec-2016 <u>Rupees</u>	Half Year Ended 31-Dec-2015 <u>Rupees</u>	Quarter Ended 31-Dec-2016 <u>Rupees</u>	Quarter Ended 31-Dec-2015 <u>Rupees</u>
Sales-net	76,655,900	193,759,877	76,655,900	153,411,855
Cost of sales	79,412,828	208,295,002	70,319,737	165,592,052
Gross profit/(loss)	(2,756,928)	(14,535,125)	6,336,163	(12,180,197)
Operating expenses:				
Distribution cost	-	16,000	-	16,000
Administrative expenses	1,486,423	5,043,316	710,655	2,249,627
Finance cost	5,140	19,382	4,734	11,569
Other income	513,721	859,586	510,585	231,894
Profit/(loss) before taxation	(3,734,770)	(18,754,237)	6,131,359	(14,225,499)
Taxation				
Current	771,696	-	771,696	-
Deferred	(1,892,128)	(5,626,270)	1,067,711	(4,267,649)
Profit/(loss) for the period	(2,614,338)	(13,127,967)	4,291,952	(9,957,850)
Earnings/(loss) per share - basic and diluted	(0.21)	(1.04)	0.34	(0.79)

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.