



J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/064/2019
February 27, 2019.

COURIER

The General Manager,
Pakistan Stock Exchange Ltd.
Karachi

RE: FINANCIAL RESULTS OF THE 2ND QUARTER/HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED 31.12.2018

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on 27 February, 2019 at 9:00 A.M, approved the following financial results:-

	Half Year Ended 31-Dec-2018 <u>Rupees</u>	Half Year Ended 31-Dec-2017 <u>Rupees</u>	Quarter Ended 31-Dec-2018 <u>Rupees</u>	Quarter Ended 31-Dec-2017 <u>Rupees</u>
Sales-net	602,103,963	558,618,667	352,687,879	290,928,208
Cost of sales	(589,740,212)	(542,133,925)	(344,997,654)	(274,913,787)
Gross profit	12,363,751	16,484,742	7,690,225	16,014,421
Operating expenses:				
Distribution cost	(122,775)	(51,040)	(76,270)	(51,040)
Administrative expenses	(5,470,228)	(4,843,238)	(2,842,938)	(2,564,810)
Other expenses	-	(613,699)	-	(613,699)
Finance cost	(11,729)	(22,273)	(8,356)	(10,888)
Operating profit/(loss)	6,759,019	10,954,492	4,762,661	12,773,984
Other income	1,818,614	705,798	1,818,614	705,798
Profit before taxation	8,577,633	11,660,290	6,581,275	13,479,782
Taxation				
Current	(7,526,300)	(6,982,733)	(4,408,599)	(3,636,602)
Deferred	2,641,513	(3,498,088)	2,081,780	(4,083,262)
Profit for the period	3,692,846	1,179,469	4,254,456	5,759,918
Earnings per share - basic and diluted	0.29	0.09	0.34	0.46

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.