



JK HOUSE

J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/137/2015
February 26, 2015.

FAX/COURIER

The General Manager,
Karachi Stock Exchange (G) Ltd.

The Secretary,
Lahore Stock Exchange (G) Ltd.

RE: FINANCIAL RESULTS OF THE 2ND QUARTER AND HALF YEAR ACCOUNTS FOR THE PERIOD ENDED 31.12.2014

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on 26 February, 2015 at 9:00 A.M, approved the following financial results:-

	<u>Half Year Ended</u> 31-Dec-2014 <u>Rupees</u>	<u>Half Year Ended</u> 31-Dec-2013 <u>Rupees</u>	<u>Quarter Ended</u> 31-Dec-2014 <u>Rupees</u>	<u>Quarter Ended</u> 31-Dec-2013 <u>Rupees</u>
Sales-net	317,364,868	388,890,704	182,744,644	184,501,402
Cost of sales	333,884,941	396,690,895	195,584,740	198,461,895
Gross loss	(16,520,073)	(7,800,191)	(12,840,096)	(13,960,493)
Operating expenses				
Distribution cost	27,025	212,382	20,107	205,415
Administrative expenses	5,179,303	5,437,663	2,504,093	2,422,548
Other expenses	-	601	-	601
Finance cost	16,209	32,901	12,038	9,206
Other income	1,092,289	1,011,978	677,941	802,394
Loss before taxation	(20,650,321)	(12,471,760)	(14,698,393)	(15,795,869)
Taxation				
Current	1,361,106	3,899,027	14,644	1,774,088
Deferred	(1,295,262)	(6,225,843)	(7,998,967)	(6,279,685)
Net loss after taxation	(20,716,165)	(10,144,944)	(6,714,070)	(11,290,272)
Loss per share - Basic	(1.64)	(0.81)	(0.53)	(0.90)

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.