

**JANANA DE MALUCHO TEXTILE MILLS LIMITED**  
Habibabad, Kohat (K.P.K) Pakistan

Ref.No.JM/Secy/15/173

Dated: February 22, 2015

*The General Manager  
Karachi Stock Exchange Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
KARACHI.*

*FAX NO. 021-111573329*

**Subject: FINANCIAL RESULTS FOR THE 2<sup>ND</sup> QUARTER/HALF YEAR ENDED 31/12/2014**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on February 22, 2015 at 11:00 AM at Gammon House, Rawalpindi, recommended the following:

**(i) CASH DIVIDEND**

An Interim Cash Dividend for the quarter ended **NIL** at Rs. **NIL** per share i.e. **NIL%**. This is in addition to Interim Dividend(s) already paid at Rs.**NIL** per share i.e. **NIL%**.

**AND/OR**

**(ii) BONUS SHARES**

It has been recommended by the Board of Directors to issue Interim Bonus shares in proportion of **NIL** share(s) for every **NIL** share(s) held i.e.**NIL%**. This is in addition to the Interim Bonus Shares already issued @ **NIL%**.

**AND/OR**

**(iii) RIGHT SHARES**

The Board has recommended to issue **NIL%** Right Shares at par/at a discount/premium of Rs.**NIL** per share in proportion of **NIL** share(s) for every **NIL** share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

**AND/OR**

**(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION (NIL)**

**AND/OR**

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**LAHORE OFFICE:**

2<sup>nd</sup> Floor,  
Gardee Trust Building  
Napier Road, Lahore  
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Tel: (042) 37231691, 37232691

**PESHAWAR OFFICE:**

Dean's Trade Centre, T.F.Nos. 9&10  
3<sup>rd</sup> Floor, Opp: State Bank of  
Pakistan, Saddar Road,  
Peshawar Cantt.  
Fax & Tel : (091) 5272001

**(v) ANY OTHER PRICE-SENSITIVE INFORMATION**

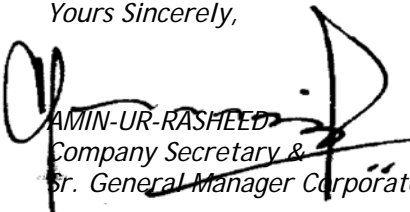
The financial results of the Company are as follows:

<b>JANANA DE MALUCHO TEXTILE MILLS LIMITED</b>				
<b>CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)</b>				
<b>FOR THE QUARTER AND HALF-YEAR ENDED DECEMBER 31, 2014</b>				
	<u>For the 2nd Quarter</u>		<u>Cumulative</u>	
	<u>Oct. - Dec.,</u>	<u>Oct. - Dec.,</u>	<u>Jul. - Dec.,</u>	<u>Jul. - Dec.,</u>
	<u>2014</u>	<u>2013</u>	<u>2014</u>	<u>2013</u>
----- Rupees in thousand -----				
<b>Sales - net</b>	<b>504,607</b>	649,109	<b>1,143,025</b>	1,495,999
<b>Cost of Sales</b>	<b>507,687</b>	524,749	<b>1,062,549</b>	1,175,590
<b>Gross (Loss) / Profit</b>	<b>(3,080)</b>	124,360	<b>80,476</b>	320,409
<b>Distribution Cost</b>	<b>3,623</b>	3,264	<b>6,983</b>	8,777
<b>Administrative Expenses</b>	<b>20,457</b>	18,407	<b>40,161</b>	37,406
<b>Other Expenses</b>	<b>5,556</b>	23,654	<b>5,559</b>	23,662
<b>Other Income</b>	<b>(1,223)</b>	(662)	<b>(1,446)</b>	(1,249)
	<b>28,414</b>	44,663	<b>51,258</b>	68,596
<b>(Loss) / Profit from Operations</b>	<b>(31,494)</b>	79,697	<b>29,219</b>	251,813
<b>Finance Cost</b>	<b>23,359</b>	14,193	<b>39,258</b>	26,064
	<b>(54,852)</b>	65,504	<b>(10,039)</b>	225,749
<b>Share of (Loss) / Profit of Associated Companies - net</b>	<b>(5,867)</b>	21,321	<b>(5,867)</b>	21,321
<b>(Loss) / Profit before Taxation</b>	<b>(60,719)</b>	86,825	<b>(15,906)</b>	247,070
<b>Taxation</b>				
- current	<b>(6,273)</b>	11,531	<b>9,658</b>	20,000
- prior year	<b>(119)</b>	(57)	<b>(119)</b>	(57)
- deferred	<b>(14,813)</b>	70,020	<b>(14,813)</b>	70,020
	<b>(21,205)</b>	81,494	<b>(5,274)</b>	89,963
<b>(Loss) / Profit after Taxation</b>	<b>(39,514)</b>	5,331	<b>(10,632)</b>	157,107
<b>Other Comprehensive Income</b>	<b>0</b>	0	<b>0</b>	0
<b>Total Comprehensive (Loss) / Income for the Period</b>	<b>(39,514)</b>	5,331	<b>(10,632)</b>	157,107
----- Rupees -----				
<b>(Loss) / Earnings per Share</b>	<b>(8.26)</b>	1.11	<b>(2.22)</b>	32.83

We will be sending you 200 copies of printed Accounts for distribution amongst the members of the Exchange.

Thanking you,

Yours Sincerely,

  
AMIN-UR-RASHEED  
Company Secretary &  
Sr. General Manager Corporate Affairs