

BIBOJEE GROUP



برصمتک یا ارحم الراحمین

# JANANA DE MALUCHO TEXTILE MILLS LTD.

HABIBABAD - KOHAT (PAKISTAN)

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Dated: 30-09-2014

The General Manager,  
Karachi Stock Exchange Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
**KARACHI.**  
Fax No. 021-111573329

Subject: Revised financial statements for the year ended June 30, 2014

Dear Sir,

This is with reference to our earlier announcement dated 22-09-2014 of the financial statements of our company for the captioned year.

This is to inform you that during the above-mentioned financial year i.e. June 30, 2014, overhauling of our three gas generators started which was not completed till the year end. A loss of Rs.11.160 million has been arisen on overhauling. Due to non-completion of overhauling in the said financial year, the management decided to carry forward the effects of this overhauling to the next financial year i.e. June 30, 2015. When these draft financial results have been put forward to our board of directors, one of our directors raised objection next day for not incorporating provision for such loss in the said financial statements. In the mean-while we had announced our financial results through Karachi Stock Exchange Ltd which did not include provision for loss on obsolete generator parts. We immediately call board of directors through video conferencing on Monday dated 22-09-2014 and ask for their consensus and after having obtained their approval sent letter to our external auditors to revise the accounts in the light of observations made by board of directors which has been received today. Now we are sending final revised financial statements after incorporating provision of the obsolete parts for the said loss on overhauling, however, dividend declared by the board of directors is the same as previously announced.

Revised financial results as received from our auditors are enclosed herewith. We request you to kindly announce the said results to the members of the Stock Exchange. Inconvenience caused in this regard is regretted.

Thanking you, we remain,

Yours faithfully,

(Amin-ur-Rasheed)

Company Secretary &  
Sr. General Manager Corporate Affairs

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