



**JOHNSON & PHILLIPS (PAKISTAN) LTD.**

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ISO 9001 : 2000 Company

October 30, 2010

**The Secretary  
Karachi Stock Exchange (Guarantee) Ltd.,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.**

**Subject: Announcement of Financial Results for the Quarter Ended 30<sup>th</sup> September 2010**

Dear Sir,

We inform you that a meeting of the Board of Directors of the Company was held on Saturday 30<sup>th</sup> October 2010 at 1:30 PM to consider the Un-Audited Financial Statement for the quarter ended September 30, 2010. The Board of Directors while approving the financial statements have not recommended any dividend for the year. Further they have also neither recommended any bonus shares nor any right issue.

The Financial Results for the Quarter Ended September 30, 2010 are as follows:

	Note	Quarterly Ended	
		Sept. 30 <u>2010</u>	Sept. 30 <u>2009</u>
<u>(Rupees in Thousand)</u>			
Sales & Services (net)	8	41,898	41,299
Cost of Sales and Services	9	(34,164)	(34,680)
<b>Gross Profit</b>		<b>7,733</b>	<b>6,619</b>
Selling and Distribution Expenses	10	(826)	(1,664)
Administrative Expenses	11	(4,248)	(3,470)
Other Income	12	98	326
		<b>(4,975)</b>	<b>(4,808)</b>
<b>Operating Profit / (Loss)</b>		<b>2,758</b>	<b>1,811</b>
Financial Charges	13	(1,886)	(1,823)
		<b>872</b>	<b>(12)</b>
<b>Profit / (Loss) Before Taxation</b>		<b>827</b>	<b>(12)</b>
Taxation-Current		(419)	(206)
<b>Net Profit / (Loss) After Taxation</b>		<b>453</b>	<b>(218)</b>
<b>Earnings / (Loss) per Share – basic &amp; diluted</b>		<b>0.08</b>	<b>(0.04)</b>