


JOHNSON & PHILLIPS (PAKISTAN) LTD.

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 ISO 9001 : 2000 Company

September 29, 2011

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

Subject: Announcement of Financial Results for the Year Ended 30th June 2011

Dear Sir,

We inform you that a meeting of the Board of Directors of the Company was held on Thursday 29th September 2011 at 11:30 AM to consider the Audited Financial Statement for the year ended June 30, 2011. 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 Year Ended June 30, 2011 are as follows:

	Year Ended	
	June 30	June 30
	<u>2011</u>	<u>2010</u>
	<u>(Rupees in Thousand)</u>	
Revenue from Sales & Services-net	243,343 ✓	127,181 ✓
Cost of Sales and Service	(207,885) ✓	(102,431) ✓
Gross Profit	35,458 ✓	24,750 ✓
Distribution Cost	(5,474) ✓	(5,300) ✓
Administrative Expenses	(25,070) ✓	(24,717) ✓
Other Operating Income	4,591 ✓	6,611 ✓
	9,505 ✓	1,344 ✓
Finance cost	(7,213) ✓	(8,068) ✓
Profit/(Loss) before Taxation	2,292 ✓	(6,724) ✓
Taxation	(3,142) ✓	(1,314) ✓
Loss after Taxation	(850) ✓	(8,038) ✓
Earning per Share – basic & diluted	(0.16) ✓	(1.47) ✓