


JOHNSON & PHILLIPS (PAKISTANI) LTD.

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ISO 9001 : 2000 Company

April 27, 2012

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

Subject: Announcement of Financial Result for the 3rd Quarter Ended 31st March 2012

Dear Sir,

We inform you that a meeting of the Board of Directors of the Company was held on Friday April 27, 2012 at 12:00 noon to consider the Un-Audited Financial Statement for the 3rd Quarter Ended March 31, 2012.

The Board of Directors while approving the financial statements have not recommended any dividend for 3rd Quarter Ended 31st March 2012. Further they have also neither recommended any bonus shares nor any right issue.

The Financial Results for the 3rd Quarter Ended March 31, 2012 are as follows:

	Nine Month Ended		Quarter Ended	
	March 31 2012	March 31 2011	March 31 2012	March 31 2011
	(Rupees in Thousand)			
Sales and Services (Net)	125,821	224,494	51,608	107,428
Cost of Sales and Services	(107,137)	(188,235)	(44,252)	(92,116)
Gross Profit	18,684	36,259	7,356	15,313
Selling & Distribution Expenses	(4,238)	(4,884)	(701)	(3,565)
Administrative Expenses	(15,204)	(20,529)	(4,773)	(6,975)
Other Income	328	198	81	41
Operating Profit /(Loss)	(19,114) (430)	(25,215) 11,044	(5,393) 1,963	(10,499) 4,814
Financial Charges	(5,303)	(5,315)	(1,757)	(1,737)
Profit / (Loss) before Taxation	(5,732)	5,729	206	3,077
Taxation – Current	(1,261)	(2,245)	(403)	(1074)
Profit / (Loss) after Taxation	(6,993)	3,484	(197)	2,003
Earning / (Loss) per Share – basic & diluted	(1.28)	0.64	(0.04)	0.37