


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

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ISO 9001 : 2000 Company

September 29, 2012

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

**Subject: Announcement of Financial Results for the Year Ended 30<sup>th</sup> June 2012**

Dear Sir,

We inform you that a meeting of the Board of Directors of the Company was held on Friday 29<sup>th</sup> September 2012 at 3:00 PM to consider the Audited Financial Statement for the year ended June 30, 2012.

The Board of Directors while approving the financial statements has 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, 2012 are as follows:

	<b>Year Ended</b>	
	<b>June 30</b>	<b>June 30</b>
	<b>2012</b>	<b>2011</b>
	<b>(Rupees in Thousand)</b>	
Sales & Services (net)	158,181	243,343
Cost of Sales and Services	(138,227)	(207,885)
<b>Gross Profit</b>	<b>19,954</b>	<b>35,458</b>
Selling and Distribution Expenses	(4,992)	(5,474)
Administrative Expenses	(20,747)	(25,070)
Other Income	9,395	4,591
<b>Operating Profit / (Loss)</b>	<b>3,610</b>	<b>9,505</b>
Financial Charges	(5,638)	(7,213)
<b>Profit / (Loss) before Taxation</b>	<b>(2,028)</b>	<b>2,292</b>
Taxation-Current	(2,379)	(3,142)
<b>Net Profit / (Loss) after Taxation</b>	<b>(4,407)</b>	<b>(850)</b>
<b>Earnings / (Loss) per Share – basic &amp; diluted</b>	<b>(0.81)</b>	<b>(0.16)</b>