



JOHNSON & PHILLIPS (PAKISTAN) LTD.

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ISO 9001 : 2000 Company

October 31, 2012

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

Subject: Announcement of Financial Results for the Quarter Ended 30th September 2012

Dear Sir,

We inform you that a meeting of the Board of Directors of the Company was held on Wednesday 31st October 2012 at 11:00 AM to consider the Un-Audited Financial Statement for the quarter ended September 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 Quarter Ended September 30, 2012 are as follows:

	Quarterly Ended	
	Sept. 30	Sept. 30
	<u>2012</u>	<u>2011</u>
	(Rupees in Thousand)	
Sales & Services (net)	21,894	41,966
Cost of Sales and Services	(18,995)	(35,591)
Gross Profit	2,899	6,375
Selling and Distribution Expenses	(2,830)	(1,521)
Administrative Expenses	(4,815)	(4,912)
Other Income	22	49
	(7,623)	(6,383)
Operating Profit / (Loss)	(4,725)	(9)
Financial Charges	(1,408)	(1,782)
	(6,133)	(1,790)
Profit / (Loss) before Taxation	(6,133)	(1,790)
Taxation-Current	(104)	(484)
Net Profit / (Loss) after Taxation	(6,237)	(2,274)
Earnings / (Loss) per Share – basic & diluted	(1.14)	(0.42)