



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

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ISO 9001 : 2000 Company

April 30, 2013

**The Secretary**

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

**Subject: Announcement of financial results for Nine-months/3<sup>rd</sup> Quarter ended March 31, 2013.**

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company was held at 11:00 A.M., Tuesday, 30<sup>th</sup> April 2013 to consider the Un-audited Financial statements for the Nine-months ended and 3<sup>rd</sup> quarter ended March 31, 2013.

The Board while approving the financial statements has not recommended any dividend for 3<sup>rd</sup> quarter ended March 31, 2013. Further, they have neither recommended any bonus shares nor any right issue.

The financial results for the Nine months and 3<sup>rd</sup> Quarter ended March 31, 2013 are as follows:

	<u>Nine-month ended Mar 31</u>		<u>Quarter ended Mar 31</u>	
	<u>2013</u>	<u>2012</u>	<u>2013</u>	<u>2012</u>
	----- <b>(Rupees in thousand)</b> -----			
Sales and services-net	44,502	125,821	8,009	51,608
Cost of sales and services	<b>(38,254)</b>	(107,137)	<b>(7,208)</b>	(44,252)
<b>Gross Profit</b>	<b>6,248</b>	18,684	<b>801</b>	7,356
Distribution cost	<b>(3,589)</b>	(4,238)	<b>(385)</b>	(701)
Administrative expenses	<b>(14,240)</b>	(15,204)	<b>(4,116)</b>	(4,773)
Other operating income	<b>1,308</b>	328	<b>15</b>	81
<b>Operating (loss)/profit</b>	<b>(10,273)</b>	(430)	<b>(3,685)</b>	1,963
Finance cost	<b>(4,221)</b>	(5,303)	<b>(1,409)</b>	(1,757)
<b>(Loss)/profit before taxation</b>	<b>(14,494)</b>	(5,732)	<b>(5,094)</b>	206
Taxation	<b>(558)</b>	(1,261)	-	(403)
<b>Loss after taxation</b>	<b>(15,052)</b>	(6,993)	<b>(5,094)</b>	(197)
<b>Earning per share-basic and diluted</b>	<b>(2.76)</b>	(1.28)	<b>(0.93)</b>	(0.04)