



JOHNSON & PHILLIPS (PAKISTAN) LTD.

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ISO 9001 : 2000 Company

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

April 30th, 2015

Subject: Announcement of financial results for 3rd quarter ended March 31st, 2015.

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company was held at 11:30 a.m. Thursday, 30th, April 2015 to consider the Un-audited Financial Statements for the 3rd Quarter ended March 31st, 2015.

The Board while approving the financial statements has not recommended any dividend for 3rd quarter ended March 31st, 2015. Further, they have neither recommended any bonus shares nor any right issue.

The financial results for the 3rd Quarter ended March 31st, 2015 are as follows :

	Note	Nine Months Ended March 31		Quarter Ended March 31	
		2015	2014	2015	2014
----- (Rupees in thousand) -----					
Sales and services (net)	8	29,528	91,689	11,317	9,820
Cost of sales and services	9	(25,371)	(81,238)	(10,735)	(9,616)
Gross profit		4,157	10,451	582	204
Dirtribution cost	11	(1,793)	(1,280)	(300)	(459)
Administrative expenses	10	(13,187)	(14,786)	(3,593)	(5,042)
Other operating income	12	400	184	54	76
		(14,580)	(15,882)	(3,839)	(5,425)
Operating (loss)/profit		(10,423)	(5,431)	(3,257)	(5,221)
Finance cost	13	(4,208)	(4,143)	(1,403)	(1,371)
(Loss)/profit before taxation		(14,631)	(9,574)	(4,660)	(6,592)
Taxation		(366)	(2,626)	(113)	(670)
Loss after taxation		(14,997)	(12,200)	(4,773)	(7,262)
Earnings per share - basic and dilute		(2.75)	(2.24)	(0.88)	(1.33)




The Share Transfer books of the Company will be closed from NIL to NIL (Both days inclusive) Transfers received at the NIL at the Close of business on NIL will be treated in time for the purpose of above entitlement to the transferees.

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange.

Yours Sincerely,

By order of the Board


Shehryar Saeed
Chief Executive