



Ref. No. JSML/HO/Corp/1Q-FY-16-
January 29, 2016

Form-7

The General Manager
Pakistan Stock Exchange Limited
[Formerly Karachi Stock Exchange Limited]
Stock Exchange Building
Stock Exchange Road
KARACHI.

Subject: **FINANCIAL RESULTS FOR THREE MONTHS ENDED DECEMBER 31, 2015**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Friday, January 29, 2016 at 11:00 a.m. at Office # 11 & 12, 4th Floor, Ali Tower, M.M. Alam Road, Gulberg III, Lahore, has approved the financial results of the Company as follows:

PROFIT AND LOSS ACCOUNT

	Three Months Ended December 31	
	2015	2014
	(Rupees in Thousands)	
SALES	34,480	251,450
COST OF SALES	76,194	305,281
GROSS PROFIT / (LOSS)	(41,714)	(53,831)
OPERATING EXPENSES		
Distribution cost	1,036	451
Administrative expenses	21,884	12,960
Other operating Income / (expenses)	(248)	350
	(22,672)	(13,761)
OPERATING PROFIT / (LOSS)	(64,386)	(67,592)
FINANCE COST	(4,258)	(2,450)
PROFIT / (LOSS) BEFORE TAXATION	(68,644)	(70,042)
PROVISION FOR TAXATION	-	-
PROFIT / (LOSS) AFTER TAXATION	(68,644)	(70,042)
OTHER COMPREHENSIVE INCOME / (LOSS) FOR THE PERIOD		
<i>Items that will never be reclassified to comprehensive income</i>		
Incremental depreciation	4,967	5,197
TOTAL COMPREHENSIVE INCOME / (LOSS) FOR THE PERIOD	(63,677)	(64,845)
EARNING / (LOSS) PER SHARE - Basic & Diluted (Rs.)	(6.29)	(6.42)

JAUHARABAD Sugar Mills Limited (Formerly "Kohinoor Sugar Mills Limited")

Head Office:
Office No. 11-12, 4th Floor, Ali Tower M.M.
Alam Road, Gulberg III, Lahore Pakistan.
Tel: 0423-5785540-43 Fax: 0423-5785539

Mills Address:
Distt: Khushab, City: Jaouharabad
Jaouharabad Pakistan
Tel: 0454-720063-66 Fax: 0454-720880



We will be sending you Two Hundred [200] copies of printed un-audited interim financial statements of the Company for the three months ended on December 31, 2015, for distribution amongst the TRE Certificate Holders of the Exchange.

Thanking you,

Yours faithfully,
For **Jauharabad Sugar Mills Ltd.**


(IMRAN ILYAS)
Company Secretary

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