

Ref. No. JSML/HO/Corp/3Q-FY-16- 6738  
July 28, 2016

Form-7

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
**KARACHI**

SUBJECT: **FINANCIAL RESULTS FOR 3<sup>RD</sup> QUARTER/ 9 MONTHS ENDED JUNE 30, 2016**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Thursday, 28<sup>th</sup> July 2016 at 11:00 a.m. at 109-A, Cavalry Ground, Lahore Cantt, has approved the financial results of the Company as follows:

	Nine months ended 30th June		Quarter ended 30th June	
	2016	2015	2016	2015
	(Rupees in thousands)			
Net sales	1,922,909	781,728	704,765	240,534
Cost of sales	1,695,933	698,939	668,916	200,910
<b>Gross profit</b>	<b>226,976</b>	<b>82,789</b>	<b>35,849</b>	<b>39,624</b>
Operating expenses				
- administrative	66,290	50,455	20,877	13,045
- selling & distribution	5,006	2,949	2,036	1,309
	71,296	53,404	22,913	14,354
<b>Operating profits</b>	<b>155,680</b>	<b>29,385</b>	<b>12,936</b>	<b>25,270</b>
Finance cost	(47,669)	(39,365)	(13,527)	(21,837)
Other income	651	24,741	1,141	-
<b>Profit before taxation</b>	<b>108,662</b>	<b>14,761</b>	<b>550</b>	<b>3,433</b>
Taxation	(11,718)	(7,817)	(98)	(2,405)
<b>Profit after taxation</b>	<b>96,944</b>	<b>6,944</b>	<b>452</b>	<b>1,028</b>
Incremental depreciation	25,375	20,934	14,142	10,780
<b>Comprehensive income</b>	<b>122,319</b>	<b>27,878</b>	<b>14,594</b>	<b>11,808</b>
<b>Earning per share - basic &amp; diluted (Rs./Share)</b>	<b>8.89</b>	<b>0.64</b>	<b>0.04</b>	<b>0.09</b>

**JAUHARABAD SUGAR MILLS LIMITED**

Head Office Address:  
109-A, Street # 3, Cavalry Ground, Lahore Cantt, Pakistan  
Tel: 0423 7175229, 36670031, 36670041  
Fax: 0423 7175256,

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

Website: www.jsml.com.pk





We will be sending you Two Hundred [200] copies of printed Un-Audited Interim Financial Statements of the Company for the 3<sup>rd</sup> Quarter and nine months ended on June 30, 2016, 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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