

Main Office:  
B-28, Manghopir Road, S.I.T.E.,  
Karachi. 75700, Pakistan.  
Tel: +92-213257-9162, 3256-4496  
Fax: +92-21-3257-9116  
jubilee@cresplus.com

Registered Office:  
45-A, Off Zafar Ali Road,  
Gulberg-V,  
Lahore, Pakistan.  
Tel: +92-42-111-245-245  
Fax: +92-42-111-222-245



**Jubilee Spinning  
&  
Weaving Mills Ltd.**

AO/ /2015

October 31, 2015

**The General Manager**

Karachi Stock Exchange (Guarantee) Ltd.  
Stock Exchange Building  
Off: I.I. Chudrigarh Road  
Karachi.

**The General Manager**

Lahore Stock Exchange (Guarantee) Ltd.  
Stock Exchange Building  
19-Khayabane-e-Aiwan-e-Iqbal  
Kashmir Road  
Lahore.

**The General Manager**

Islamabad Stock Exchange (Guarantee) Ltd.  
Anees Plaza, 101-E  
Fazal-ul-Haq Road  
Blue Area  
Islamabad.

Dear Sir,

**Re: Financial Result of Jubilee Spinning & Weaving Mills Limited for the First  
Quarter Ended September 30, 2015**

We have to inform you that Board of Directors of Jubilee Spinning & Weaving Mills Limited in their meeting held at 11:00 a.m. on Saturday October 31, 2015 have considered and approved Annual Accounts of the company for the first quarter ended September 30, 2015.

The financial results of the company for the first quarter ended September 30, 2015 are enclosed.

We will be sending you copies of printed accounts for distribution amongst the member of the Exchange in due course.

Thanking you,

Yours faithfully,  
**Jubilee Spinning & Weaving Mills Limited**

  
**Masood A. Sheikh**  
Company Secretary

c.c.:           **Securities & Exchange Commission of Pakistan**  
N.I.C. Building, Jinnah Avenue, Blue Area  
Islamabad.

**The Joint Registrar**  
Company Register Office  
3<sup>rd</sup> & 4<sup>th</sup> Floor, Associated House  
Egerton Road  
Lahore.

**Jubilee Spinning & Weaving Mills Limited**  
**Condensed Interim Profit and Loss Account (Unaudited)**  
**For the period ended September 30 , 2015**

	Note	July 01, 2015 to September 30, 2015	July 01, 2014 to September 30, 2014
<u>Rupees</u>			
Service charges		5,091,059	1,045,688
Cost of services	5	<u>2,093,320</u>	<u>11,178,420</u>
Gross Profit / (Loss)		2,997,739	(10,132,732)
Operating expenses			
Administrative		<u>1,951,868</u>	8,889,990
Distribution		-	78,810
		<u>1,951,868</u>	<u>8,968,800</u>
		-	-
Operating profit before provisions and write offs		1,045,871	(19,101,533)
Other operating income		<u>11,337,010</u>	6,836,643
		<u>12,382,881</u>	<u>(12,264,889)</u>
Financial and other charges		191,843	95,046
		<u>12,191,038</u>	<u>(12,359,936)</u>
Share of profit/(Loss) in associated company		-	-
Profit / (Loss) before taxation		12,191,038	(12,359,936)
Provision for taxation		-	-
Profit / (Loss) after taxation		<u>12,191,038</u>	<u>(12,359,936)</u>
<b>Earnings per share - Basic and diluted</b>		<u>0.38</u>	<u>(0.38)</u>

The annexed notes form an integral part of these financial statements.

**SHAUKAT SHAFI**  
**CHIEF EXECUTIVE**

**TARIQ SHAFI**  
**DIRECTOR**