

27 October 2021

FORM-7

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Subject: **FINANCIAL RESULTS FOR THE PERIOD ENDED 30 SEPTEMBER 2021.**

Dear Sir,

We have to inform you that Board of Directors of Javedan Corporation Limited (the Company), in their meeting held on Tuesday, 26 October 2021 at 02:30 p.m. at Arif Habib Centre and recommended the following:

I. CASH DIVIDEND	Nil
II. BONUS SHARES	Nil
III. RIGHT SHARES	Nil
IV. ANY OTHER ENTITLEMENT / CORPORATE ACTION	Nil
V. ANY OTHER PRICE-SENSITIVE INFORMATION	Nil

The financial results of the Company are attached herewith.

You may please also inform the TRE Certificate Holders of the Exchange accordingly.

The Quarterly report of the Company for the period ended September 30, 2021 will be transmitted through PUCARS separately, within specified time.

Yours' faithfully,


Muneer Gader
CFO & Company Secretary



Javedan Corporation Limited

Javedan Corporation Limited
Unconsolidated Statement Of Profit Or Loss
Financial Results for the Period Ended 30 Sep 2021

Particulars	Rupees in (000)	
	30-Sep-21	30-Sep-20
Revenue from contracts with customers - net	9,857	261,407
Cost of Sales	<u>(8,171)</u>	<u>(59,937)</u>
Gross Profit	1,686	201,470
Marketing & Selling Expenses	(4,589)	(2,059)
Administrative Expenses	(109,246)	(137,057)
Finance Cost	(14,932)	(28,045)
Other Income	<u>43,948</u>	<u>18,341</u>
(Loss) / Profit before taxation	(83,133)	52,650
Taxation	25,489	(10,255)
(Loss) / Profit after taxation	<u>(57,644)</u>	<u>42,395</u>
	Rupees	
(Loss) / Earnings per share		
Basic	<u>(0.18)</u>	<u>0.13</u>
Diluted	<u>(0.18)</u>	<u>0.13</u>


Muneer




Muneer Gader
CFO & Company Secretary

Javedan Corporation Limited
Consolidated Statement Of Profit Or Loss
Financial Results for the Period Ended 30 Sep 2021

Particulars	Rupees in (000)	
	30-Sep-21	30-Sep-20
Revenue from contracts with customers - net	29,208	278,102
Cost of Sales	<u>(47,525)</u>	<u>(89,376)</u>
Gross (Loss) / Profit	(18,317)	188,726
Marketing & Selling Expenses	(4,589)	(2,059)
Administrative Expenses	(123,522)	(140,917)
Finance Cost	(14,938)	(28,047)
Other Income	<u>44,588</u>	<u>18,583</u>
(Loss) / Profit before taxation	(116,778)	36,286
Taxation	8,164	(468)
(Loss) / Profit after taxation	<u>(108,614)</u>	<u>35,818</u>
	Rupees	
(Loss) / Earnings per share		
Basic	<u>(0.34)</u>	<u>0.11</u>
Diluted	<u>(0.34)</u>	<u>0.11</u>


Muneer Gader
CFO & Company Secretary



Javedan Corporation Limited
(formerly Javedan Cement Limited)

Corporate Office: Arif Habib Center, 23, M.T. Khan Road, Karachi, Pakistan-74000, Phone: 32468101, Fax: 32466824

Registered Office: Pardesi House, Survey No.2/1, R.Y.16, Old Queens Road, Karachi-74000, UAN: 111-511-611

Site Office: Naya Nazimabad, Manghopir Road, Karachi-75890 Phone: 36770141-2, Fax: 36770144

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