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# Jewellers Limited

April 25, 2012

The General Manager  
Karachi Stock Exchange (Guarantee) Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

TOWELLERS HOUSE  
HEAD OFFICE  
W.S.A - 30, BLOCK -I,  
FEDERAL 'B' AREA,  
KARACHI - 75950.

**Subject : Un-Audited Accounts For The Quarter Ended March 31, 2012.**

Dear Sir

We have to inform you that the Board of Directors of our company in their meeting held at 11:30 a.m. on Wednesday April 25, 2012 at W.S.A. 30-31, Block No.1, F.B. Area, Karachi, to consider the Quarterly Accounts.

The Financial results of the Company are as follows :

## UN-AUDITED PROFIT & LOSS ACCOUNT FOR THE QUARTER ENDED MARCH 31, 2012.

	NINE MONTHS PERIOD ENDED		QUARTER ENDED	
	March 31, 2012	March 31, 2011	March 31, 2012	March 31, 2011
	RUPEES	RUPEES	RUPEES	RUPEES
Sales	1,542,692,101	2,673,265,592	389,489,528	817,761,348
Cost of Sales	(1,785,950,290)	(2,351,506,176)	(349,935,450)	(787,474,701)
<b>GROSS PROFIT</b>	<b>(243,258,189)</b>	<b>321,759,416</b>	<b>39,554,078</b>	<b>30,286,647</b>
Other Operating Income	30,287,758	3,262,434	13,361,032	1,176,617
Distribution Cost	(61,026,311)	(123,941,096)	(7,506,702)	(24,271,339)
Administrative Expenses	(127,071,454)	(118,339,504)	(47,803,967)	(31,320,845)
Other Operating Expenses		(2,748,874)		(751,988)
Finance Cost	(96,148,233)	(193,936,031)	(3,074,475)	(41,938,432)
	<b>(253,958,240)</b>	<b>(435,703,070)</b>	<b>(45,024,111)</b>	<b>(97,105,986)</b>