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# Jewellers Limited

October 28, 2016

TOWELLERS HOUSE  
HEAD OFFICE  
W.S.A – 30, BLOCK -1,  
FEDERAL 'B' AREA,  
KARACHI – 75950.

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

Subject: Financial Results For The Quarter Ended September 30, 2016.(Un-Audited)

Dear Sir

We have to inform you that the Board of Directors of our company in their meeting held on Friday October 28, 2016 at 11:30 a.m. at W.S.A. 30-31, Block -1, Federal 'B' Area, Karachi.

The Financial results of the Company are as follows :

## PROFIT & LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2016 (Un-Audited)

<u>PARTICULARS</u>	<u>30-Sep-16</u> <u>Rupees</u>	<u>30-Sep-15</u> <u>Rupees</u>
Net Sales	685,039,330	795,547,214
Cost of Sales	(567,366,164)	(600,763,462)
Gross Profit	117,673,166	194,783,752
Distribution Cost	(22,932,689)	(38,654,889)
Administrative Expenses	(45,695,130)	(49,516,049)
Other Operating Expenses	(2,912,577)	(7,830,466)
Other income	1,962,383	9,788,974
	<u>(69,578,013)</u>	<u>(86,212,430)</u>
Profit from operations	48,095,153	108,571,322
Finance cost	(2,592,010)	(400,564)
Profit Before Taxation	<u>45,503,143</u>	<u>108,170,758</u>
Provision For Taxation	(6,380,323)	(8,680,916)
Profit for the period	<u>39,122,820</u>	<u>99,489,842</u>
Profit Per Share - Basic and dilute	2.30	5.85

We will be sending you -200- copies of printed Accounts for distribution amongst the TRE Certificate Holders / Members of the Exchange.

Thanking you.

yours truly,



**M. Farzan Ijtiba**

*Chief Financer Officer*



*C.C. Abdul Rauf Butt  
Acting Secretary  
Pakistan Stock Exchange Limited.  
(Formerly Lahore Stock Exchange Limited)  
Lahore.*