



J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/ 107 /2016
February 27, 2016.

FAX/COURIER

The General Manager,
Pakistan Stock Exchange Ltd.

The Secretary,
Lahore Stock Exchange(G) Ltd.

RE: FINANCIAL RESULTS OF THE 2ND QUARTER/HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED 31.12.2015

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on 27 February, 2016 at 9:00 A.M, approved the following financial results:-

	Half Year Ended 31-Dec-2015 <u>Rupees</u>	Half Year Ended 31-Dec-2014 <u>Rupees</u>	Quarter Ended 31-Dec-2015 <u>Rupees</u>	Quarter Ended 31-Dec-2014 <u>Rupees</u>
Sales-net	193,759,877	317,364,868	153,411,855	182,744,644
Cost of sales	208,295,002	333,884,941	165,592,052	195,584,740
Gross loss	(14,535,125)	(16,520,073)	(12,180,197)	(12,840,096)
Operating expenses:				
Distribution costs	16,000	27,025	16,000	20,107
Administrative expenses	5,043,316	5,179,303	2,249,627	2,504,093
Finance cost	19,382	16,209	11,569	12,038
Other income	859,586	1,092,289	231,894	677,941
Loss before taxation	(18,754,237)	(20,650,321)	(14,225,499)	(14,698,393)
Taxation				
Current	-	1,361,106	-	14,644
Deferred	(5,626,270)	(1,295,262)	(4,267,649)	(7,998,967)
Loss for the period	(13,127,967)	(20,716,165)	(9,957,850)	(6,714,070)
Loss per share - basic and diluted	(1.04)	(1.64)	(0.79)	(0.53)

You are requested to circulate the above information amongst members of your Exchange accordingly.

Thanking you,

Yours faithfully,
For J.A. TEXTILE MILLS LTD.

COMPANY SECRETARY.