



J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/156/2017
April 27, 2017

COURIER

The General Manager,
Pakistan Stock Exchange Ltd.
Karachi

RE: FINANCIAL RESULTS OF THE 3RD QUARTER ACCOUNTS FOR THE PERIOD ENDED 31.03.2017

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on 27 April, 2017 at 9:00 AM, approved the following financial results:-

	For The Nine Months Ended		For The Quarter Ended	
	March 31, 2017	March 31, 2016	March 31, 2017	March 31, 2016
	<u>Rupees</u>	<u>Rupees</u>	<u>Rupees</u>	<u>Rupees</u>
Sales-net	354,137,962	211,702,364	277,482,062	17,942,487
Cost of sales	352,086,950	236,587,560	272,674,122	28,292,558
Gross profit/loss	2,051,012	(24,885,196)	4,807,940	(10,350,071)
Operating expenses				
Distribution costs	-	16,000	-	-
Administrative expenses	3,257,561	6,572,095	1,771,138	1,528,779
Finance cost	15,000	23,566	9,860	4,184
Operating (loss)/profit	(1,221,549)	(31,496,857)	3,026,942	(11,883,034)
Other operating income	515,361	1,005,504	1,640	145,918
(Loss)/profit for the period before taxation	(706,188)	(30,491,353)	3,028,582	(11,737,116)
Taxation				
Current	3,546,533	-	2,774,837	-
Deferred	6,512,766	(9,099,533)	8,404,894	(3,473,263)
Net loss/profit	(10,765,487)	(21,391,820)	(8,151,149)	(8,263,853)
(Loss)/earning per share - basic	(0.85)	(1.70)	(0.65)	(0.66)

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.