



J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/76/2018
February 26, 2018.

COURIER

The General Manager,
Pakistan Stock Exchange Ltd.
Karachi

RE: FINANCIAL RESULTS OF THE 2ND QUARTER/HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED 31.12.2017

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on 26 February, 2018 at 9:00 A.M, approved the following financial results:-

	Half Year Ended 31-Dec-2017 <u>Rupees</u>	Half Year Ended 31-Dec-2016 <u>Rupees</u>	Quarter Ended 31-Dec-2017 <u>Rupees</u>	Quarter Ended 31-Dec-2016 <u>Rupees</u>
Sales-net	558,618,667	76,655,900	290,928,208	76,655,900
Cost of sales	(542,133,925)	(79,412,828)	(274,913,787)	(70,319,737)
Gross profit/(loss)	16,484,742	(2,756,928)	16,014,421	6,336,163
Operating expenses:				
Distribution cost	(51,040)	-	(51,040)	-
Administrative expenses	(4,843,238)	(1,486,423)	(2,564,810)	(710,655)
Other expenses	(613,699)	-	(613,699)	-
Finance cost	(22,273)	(5,140)	(10,888)	(4,734)
Other income	705,798	513,721	705,798	510,585
Profit/(loss) before taxation	11,660,290	(3,734,770)	13,479,782	6,131,359
Taxation				
Current	(6,982,733)	(771,696)	(3,636,602)	(771,696)
Deferred	(3,498,088)	1,892,128	(4,083,262)	(1,067,711)
Profit/(loss) for the period	1,179,469	(2,614,338)	5,759,918	4,291,952
Earnings/(loss) per share - basic and diluted	0.09	(0.21)	0.46	0.34

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.