



J. A. Textile Mills Ltd.

REGD. OFFICE:

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JAT/081/2020
February 27, 2020.

COURIER

The General Manager,
Pakistan Stock Exchange Ltd.
Karachi

RE: FINANCIAL RESULTS OF THE 2ND QUARTER/HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED 31.12.2019

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on February 27, 2020 at 9:00 A.M, approved the following financial results:-

	Half Year Ended 31-Dec-2019 <u>Rupees</u>	Half Year Ended 31-Dec-2018 <u>Rupees</u>	Quarter Ended 31-Dec-2019 <u>Rupees</u>	Quarter Ended 31-Dec-2018 <u>Rupees</u>
Sales-net	513,785,333	602,103,963	431,159,955	352,687,879
Cost of sales	(524,489,891)	(589,740,212)	(435,022,649)	(344,997,654)
Gross profit/(loss)	(10,704,558)	12,363,751	(3,862,694)	7,690,225
Operating expenses:				
Distribution cost	(393,661)	(122,775)	(393,661)	(76,270)
Administrative expenses	(5,506,516)	(5,470,228)	(2,951,979)	(2,842,938)
Finance cost	(19,418)	(11,729)	(16,169)	(8,356)
Operating profit/(loss)	(16,624,153)	6,759,019	(7,224,503)	4,762,661
Other income	2,184,405	1,818,614	2,184,405	1,818,614
Profit/(loss) before taxation	(14,439,748)	8,577,633	(5,040,098)	6,581,275
Taxation				
Current	(7,706,780)	(7,526,300)	(6,467,399)	(4,408,599)
Prior year	(365,700)	-	(365,700)	-
Deferred	4,113,018	2,641,513	3,385,825	2,081,780
Profit/(loss) for the period	(18,399,210)	3,692,846	(8,487,372)	4,254,456
Earnings per share - basic and diluted	(1.46)	0.29	(0.67)	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.