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برھمتک یا ارحم الراحمین

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JANANA DE MALUCHO TEXTILE MILLS LIMITED

Habibabad, Kohat (KPK) Pakistan

Dated: February 28, 2016

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi.

Fax No. 021-111573329

Subject: **FINANCIAL RESULTS FOR THE PERIOD ENDED DECEMBER 31, 2015**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on **28/02/2016** at **03:30 PM**, at **Gammon House, Rawalpindi** recommended the following:

(i) **CASH DIVIDEND**
A Interim Cash Dividend for the quarter ended **December 31, 2015** at Rs.**NIL** per share i.e. **NIL%**. This is in addition to Interim Dividend(s) already paid at Rs.**NIL** per share i.e. **NIL**%.

AND/OR

(ii) **BONUS SHARES**
It has been recommended by the Board of Directors to issue Interim Bonus Shares in proportion of **NIL** share(s) for every **NIL** share(s) held i.e. **NIL** %. This is in addition to the Interim Bonus Shares already issued @ **NIL** %.

AND/OR

(iii) **RIGHT SHARES**
The Board has recommended to issue **NIL** % Right Shares at par/at a discount/premium of Rs. **NIL** per share in proportion of **NIL** share(s) for every **NIL** share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

AND/OR

(iv) **ANY OTHER ENTITLEMENT/CORPORATE ACTION** **NIL**

KARACHI OFFICE:
Ghandhara House,
109/2 Clifton
P.O. Box 632 Karachi – 74200
Fax: (021) 35870136, 35830258
Tel: (021) 35830251–57 & 35860344

LAHORE OFFICE:
2nd Floor,
Gardee Trust Building
Napier Road, Lahore
Fax: (042) 37356278
Tel: (042) 37231691, 37232691

PESHAWAR OFFICE:
Dean's Trade Centre, T.F.Nos. 145
3rd Floor, Opp: State Bank of Pakistan, Saddar Road,
Peshawar Cantt.
Fax & Tel : (091) 5272001

AND/OR

(v) **ANY OTHER PRICE-SENSITIVE INFORMATION**
The financial results of the Company are attached.

Janana De Malucho Textile Mills Limited
Condensed Interim Profit And Loss Account (Un-Audited)
For The Quarter And Half-Year Ended December 31, 2015

	For the 2nd Quarter		Cumulative	
	Oct. - Dec., 2015	Oct. - Dec., 2014	**Jul. - Dec., 2015**	Jul. - Dec., 2014
	---------------- Rupees in thousand ----------------			
Sales - net	**766,306**	504,607	**1,262,766**	1,143,025
Cost of Sales	**716,912**	507,687	**1,187,691**	1,062,549
Gross Profit / (Loss)	**49,394**	(3,080)	**75,075**	80,476
Distribution Cost	**3,935**	3,623	**7,014**	6,983
Administrative Expenses	**21,843**	20,457	**42,269**	40,161
Other Expenses	**657**	5,556	**657**	5,559
Other Income	**(1,535)**	(1,223)	**(2,581)**	(1,446)
	24,900	28,413	**47,359**	51,257
Profit / (Loss) from Operations	**24,494**	(31,493)	**27,716**	29,219
Finance Cost	**11,154**	23,359	**24,570**	39,258
	13,340	(54,852)	**3,146**	(10,039)
Share of Profit / (Loss) of Associated Companies - net	**4,635**	(5,867)	**4,635**	(5,867)
Profit / (Loss) before Taxation	**17,975**	(60,719)	**7,781**	(15,906)
Taxation				
- current	**5,748**	(6,273)	**10,713**	9,658
- prior year	**18**	(119)	**18**	(119)
- deferred	**(4,418)**	(14,813)	**(4,418)**	(14,813)
	1,348	(21,205)	**6,313**	(5,274)
Profit / (Loss) after Taxation	**16,627**	(39,514)	**1,468**	(10,632)
Other Comprehensive Income	**0**	0	**0**	0
Total Comprehensive Income / (Loss) for the Period	**16,627**	(39,514)	**1,468**	(10,632)
	------------------------- Rupees -------------------------			
Earnings / (Loss) per Share	**3.47**	(8.26)	**0.31**	(2.22)

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Thanking you,

Yours Sincerely,

AMIN-UR-RASHEED
Company Secretary &
Sr. General Manager Corporate Affairs

CC: Securities & Exchange Commission of Pakistan,
NIC Building, Jinnah Avenue, Blue Area,
Islamabad.