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برھمتک یا ارحم الراحمین

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JANANA DE MALUCHO TEXTILE MILLS LIMITED

Habibabad, Kohat (KPK) Pakistan

Dated: April 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 MARCH 31, 2016**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on **28/04/2016** at **02:00 PM**, at **Gammon House, Rawalpindi** recommended the following:

(i) **CASH DIVIDEND**
A Interim Cash Dividend for the quarter ended **March 31, 2016** 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 Nine Months Ended March 31, 2016

	For the 3rd Quarter		Cumulative	
	Jan. - Mar., 2016	Jan. - Mar., 2015	**Jul. - Mar., 2016**	Jul. - Mar., 2015
	---------------- Rupees in thousand ----------------			
Sales - net	**587,923**	791,750	**1,850,689**	1,934,775
Cost of Sales	**532,077**	732,938	**1,719,768**	1,795,487
Gross Profit / (Loss)	**55,846**	58,812	**130,921**	139,288
Distribution Cost	**4,581**	3,899	**11,595**	10,882
Administrative Expenses	**20,770**	19,748	**63,039**	59,909
Other Expenses	**19**	0	**676**	5,556
Other Income	**(1,199)**	(424)	**(3,780)**	(1,870)
	24,171	23,223	**71,530**	74,477
Profit from Operations	**31,675**	35,589	**59,391**	64,811
Finance Cost	**11,547**	18,366	**36,117**	57,621
	20,128	17,223	**23,274**	7,190
Share of Profit / (Loss) of Associated Companies - net	**0**	0	**4,635**	(5,867)
Profit before Taxation	**20,128**	17,223	**27,909**	1,323
Taxation				
- current	**3,817**	7,918	**14,530**	17,576
- prior year	**0**	0	**18**	(119)
- deferred	**1,256**	(9,451)	**(3,162)**	(24,264)
	5,073	(1,533)	**11,386**	(6,807)
Profit after Taxation	**15,055**	18,756	**16,523**	8,130
Other Comprehensive Income	**0**	0	**0**	0
Total Comprehensive Income for the Period	**15,055**	18,756	**16,523**	8,130
	------------------------ Rupees ------------------------			
Earnings per Share	**3.15**	3.92	**3.45**	1.70

JANANA DE MALUCHO TEXTILE MILLS LIMITED
HABIBABAD, KOHAT

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.