

# JAVEDAN

CORPORATION LIMITED

Ref No. JCL/KSE/15/01

Date: October 26, 2015

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

**UNDER SEALED COVER**

**Subject: FINANCIAL RESULTS FOR THE 1st QUARTER ENDED ON SEPTEMBER 30, 2015**

Dear Sir,

We would like to inform You that Board of Directors of our Company in their meeting held on Monday, October 26, 2015 at 03.30 pm. Recommended **"NO ANNOUNCEMENT FOR ANY ENTITLEMENT"**.  
The Financial results of the company are as follows:

| Particulars                   | Rupees in (000)   |                   |
|-------------------------------|-------------------|-------------------|
|                               | September 30 2015 | September 30 2014 |
| Sale                          | 197,015           | 191,669           |
| Cost of Sales                 | (125,904)         | (65,343)          |
| <b>Gross Profit</b>           | <b>71,111</b>     | <b>126,326</b>    |
| Marketing & Selling Expenses  | (2,158)           | (6,349)           |
| Administrative Expenses       | (36,172)          | (33,079)          |
| Other Income                  | 13,428            | 33,282            |
| Profit from operation         | 46,209            | 120,180           |
| Finance Cost                  | (29,028)          | (66,485)          |
| <b>Profit before taxation</b> | <b>17,182</b>     | <b>53,695</b>     |
| Taxation                      |                   |                   |
| Current                       | (1,970)           | (9,128)           |
| Deferred                      | 82,800            | -                 |
|                               | 80,830            | (9,128)           |
| <b>Profit after taxation</b>  | <b>98,012</b>     | <b>44,567</b>     |
| Earnings per share-Rupees     |                   |                   |
| Basic                         | 0.87              | 0.40              |
| Diluted                       | 0.45              | 0.20              |

We will send You 200 copies of printed accounts for distribution amongst the members of the Exchange in due course of time

Thanks and with best regards,

  
Syed Muhammad Talha  
Chief Financial Officer

**Javedan Corporation Limited**

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