

3rd Floor, Plot No. 15-C, 9th Commercial Lane, Zamzama, D.H.A., Phase-V, Karachi-75500

Phone : 021-35810771-75 Fax : 021-35810776

E-mail : headoffice@jumanigroup.com Website : www.jumanigroup.com

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

February 26, 2018

SUBJECT:

FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2017

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 26-02-2018 at 02:30 PM at the registered office of the Company 3rd Floor, Plot No. 15-C, 9th Commercial Lane, Zamzama, DHA Phase V, Karachi recommended the following:

NIL DECLARATION

The Financial results of the Company are attached.

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

Yours Sincerely,

For KHAIRPUR SUGAR MILLS LIMITED

(ABDUL WAHID NAVIWALA) COMPANY SECRETARY



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PROFIT & LOSS ACCOUNT (un audited) FOR THE QUARTER ENDED DECEMBER 31, 2017

31-12-2017

31-12-2016

Rupees in Thousand

Sales net	1,419,069	678,258
Cost of Sales	(1,514,181)	(656,370)
Gross (Loss)/Profit	(95,112)	21,888
Administrative expenses Distribution expenses	(39,190) (2,665) (41,855)	(32,338) (4,172) (36,510)
Operating (Loss)	(136,967)	(14,622)
Other Income	33	32
Financial cost Other operating charges	(136,934) (32,753) (1,578) (34,331)	(20,491) - (20,491)
(Loss) before taxation	(171,265)	(35,081)
Taxation	49,521	1,553
(Loss) after taxation	(121,744)	(33,528)
(Loss) per share - basic & diluted	(7.60)	(2.09)

The annexed notes form an integral part of these financial statements