

December 2016



## Condensed Interim Financial Report

For Six Months - 2<sup>nd</sup> Quarter Ended December 31<sup>st</sup>, 2016





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# COMPANY INFORMATION

## Board of Directors

Arif Habib  
Samad A. Habib  
Abdul Qadir  
Alamgir A. Sheikh  
Hassan Ayub Adhi  
Muhammad Kashif Habib  
Muhammad Ejaz  
Mohammed Siddiq Khokhar  
Faisal Anees Bilwani

Chairman  
Chief Executive  
Director  
Director  
Director  
Director  
Director  
Director  
Director

## Chief Financial Officer & Company Secretary

Syed Muhammad Talha

## Audit Committee

Abdul Qadir  
Muhammad Kashif Habib  
Muhammad Ejaz  
Owais Ahmed

Chairman  
Member  
Member  
Secretary

## HR & Remuneration Committee

Arif Habib  
Samad A. Habib  
Muhammad Ejaz

Chairman  
Member  
Member



### **Auditors**

Haroon Zakaria & Co.  
Chartered Accountants

Deloitte Yousuf Adil  
Chartered Accountants

### **Bankers**

Allied Bank Limited  
Al-Baraka Pakistan Limited  
Askari Bank Limited  
Bank Al-Falah Limited  
BankIslami Pakistan Limited  
Faysal Bank Limited  
Habib Bank Limited

MCB Bank Limited  
National Bank of Pakistan  
NIB Bank Limited  
Sindh Bank Limited  
Summit Bank Limited  
United Bank Limited  
Bank of Punjab

### **Registered Office**

Arif Habib Center,  
23, M.T.Khan Road,  
Karachi Pakistan - 74000,  
Tel : 32460717-19  
Fax: 32466824  
Website: [www.jcl.com.pk](http://www.jcl.com.pk)

### **Share Registrar**

Central Depository Company of  
Pakistan Limited, CDC House, 99-B,  
Block 'B' S.M.C.H.S Shahrah-e-, Faisal,  
Karachi.

### **Site Office:**

Naya Nazimabad, Manghopir Road, Karachi -75890  
Tel : 92-21-32061997-98, 32061903-04, 36770141-42, Fax: 92-21-36770144  
Website: [www.nayanazimabad.com](http://www.nayanazimabad.com)

# DIRECTORS' REPORT

The Board of Directors of Javedan Corporation Limited (JCL) takes pleasure in presenting the financial performance of the company and development progress of the project together with the interim financial information reviewed by the auditors for the period ended December 31, 2016.

## Financial Performance

During the period under review, the Company has achieved record sale of Rs.838.617 million as compared to Rs.286.902 million in the corresponding period of last year. Further, the finance cost has also reduced from Rs.51.5 million to Rs.42.6 million due to the reduction in banking obligations. As a result, the Company has recorded Profit after Tax (PAT) of Rs.279.182 million as against PAT of Rs. 81.293 million in the corresponding period of last year translated into EPS of Rs.2.16 as compared to EPS of Rs.0.69. The half yearly results are a reflection of the progress of development work and successfully handing over possession of plots and banglows. Plot prices have increased from launch price of Rs.7,200 per sq. yard to Rs.24,000 per sq. yard. This demonstrates the general public's growing confidence in Naya Nazimabad.

Following is the comparative summary of financial results:

Particulars	December 31, 2016 (Reviewed) (Rupees in thousands)	December 31, 2015 (Reviewed)
Net sales	838,617	286,902
Cost of sales	(323,179)	(86,247)
Gross Profit	515,438	200,655
Profit before Taxation	298,034	84,162
Taxation	(18,852)	(2,869)
Profit after taxation	279,182	81,293
EPS - Basic (in rupees)	2.16	0.69
EPS - Diluted (in rupees)	1.51	0.43

## Development Performance

The Company is now focusing on giving further possession to the allottees who have paid 100% amount as per their payment schedule. You will be pleased to note that few allottees already shifted and started living in their dream home.



## Jama Masjid

The Company is making effort on the completion of remaining infrastructure development and construction of banglows work under the supervision and monitoring of renowned consultant M/s Engineering Associates and M/s Arcop. Further, the Construction of Jama Masjid is being carried out at very fast pace.



## Mini Mart

The company has completed the construction of Mini Mart (super market). It will facilitate them to get the daily necessities within the secured boundary wall. Football ground has also been completed and opened for local tournaments and competitions.



Improving access to Naya Nazimabad is always a priority. We have already purchased shops / properties approaching towards Naya Nazimabad and demolished them and widened the road to get the access more hassle free and easy to drive. The Construction work on 4000 road connecting to North Karachi has already been started and expected to complete in the coming months. In order to improve connectivity, the construction of overhead bridge is under planning and designing from Qalandaria Chock (North Nazimabad) to Naya Nazimabad.

## Social Initiative

The Honorable Chief Minister of Sindh has recently visited Naya Nazimabad and laid the foundation stone of Naya Nazimabad Club House. Speaking on the occasion, CM Sindh said, "A healthy and competitive society are our top priorities and facilities such as the Naya Nazimabad Gymkhana will engage our youth in positive activities. We collectively need to provide our youth with more similar avenues which will nurture their potentials and help them on their way to becoming good sportspeople."





In continuance with its commitment to promote sports and especially cricket at all levels Naya Nazimabad has provided Karachi Kings nominate Naya Nazimabad as a Home Ground at Naya Nazimabad Lawai Stadium, making it the first PSL franchise to have one where the team will train and practice and are used for future talent hunt programs.

### Following are some other activities:

Naya Nazimabad supported ARY's initiative to revive the eminence of hockey, the national game of Pakistan, and sponsored the tournament Pakistan Cup 2016. The tournament was played at National Hockey Stadium Karachi.



Naya Nazimabad participated in ABAD International Expo 2016 held in the month of August in Karachi Expo Center. The exhibition received overwhelming response from the Karachites. During the event, the then DG Rangers Gen. Bilal Akbar visited Naya Nazimabad stall along with the Chairman Javedan Corporation Ltd, Mr. Arif Habib.





Karachi Sports Foundation organized a unique and the first cricket superstar talent hunt at Naya Nazimabad Cricket Stadium during the month of September. The idea was to conduct a free and fair selection of young cricketers across the nation. Two days selection camps were set in Karachi and Lahore to filter out 24 candidates for final talent hunt show conducted at Naya Nazimabad Cricket Stadium. The coaches and selectors for the show were not local experts but the renowned international cricketers like Sir Andy Roberts from West Indies, Dany Morrison from New Zealand, Damien Martyn from Australia and Jonty Rhodes from South Africa. The selected candidates will be going to Australia for further grooming in the field of bowling and batting. The show will also be telecasted on famous TV channel in Pakistan.



## Future Outlook

Naya Nazimabad has established its position in the market and now it is a renowned brand. People around the city are more interested in purchasing plots and Bungalows. The value of these plots and Bungalows has been risen immensely especially after the possession of plots and handing over of banglows to the allottees. The Company has also engaged local real estate agents to enhance sales and bring a positive word of mouth in the investors market. Due to Improved law and order situation, successful marketing campaign and quality development, Naya Nazimabad has emerged as first choice for home buyers and investors who are looking to buy property in close proximity to the City Center. The secondary market has been developed and now giving extraordinary returns to its original allottees and investors. The Company has expected to sell available inventories within this calendar year and recognition of sale of remaining banglows within current financial year. This will contribute significantly to the earnings of the Company in current financial year. Keeping in view the above, the future of the Company looks bright.

Naya Nazimabad is giving lifestyle amenities to their allottees which includes green areas, parks, Cricket Ground, Football Ground, Jama Masjid and state of the art Club. These value added projects will definitely enhance the value of Naya Nazimabad but also on the other hand give benefit to the shareholders by adding value to the remaining available land.

## Acknowledgement

The management of the Company would like to thank all the financial institutions, Securities and Exchange Commission of Pakistan, Pakistan Stock Exchange, customers and staff members who have been associated with the Company for their support and cooperation. We would also like to thank Board of Revenue, Lyari Development Authority, Sindh Building Control Authority, Environmental Protection Agency and above all Chief Minister Sindh and its Government for their support to the project. May Allah bless us in our efforts. A'meen!

**Samad A. Habib**  
Chief Executive  
Feb. 24, 2017

## AUDITORS' REPORT TO THE MEMBERS ON REVIEW OF INTERIM FINANCIAL INFORMATION

### Introduction

We have reviewed the accompanying condensed interim balance sheet of Javedan Corporation Limited ("the Company") as at December 31, 2016 and the related condensed interim profit and loss account, condensed interim statement of comprehensive income, condensed interim cash flow statement and condensed interim statement of changes in equity and notes to accounts [here-in-after referred to as "interim financial information"] for the half year then ended. Management is responsible for the preparation and presentation of this interim financial information in accordance with approved accounting standards as applicable in Pakistan for interim financial reporting. Our responsibility is to express a conclusion on this interim financial information based on our review. The figures of the condensed interim profit and loss account and condensed interim statement of comprehensive income for the quarter ended December 31, 2016 have not been reviewed as we are required to review only the cumulative figures for the half year ended December 31, 2016.

### Scope of Review

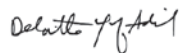
We conducted our review in accordance with International Standard on Review Engagements 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity". A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

### Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial information are not presented fairly, in all material respects, in accordance with approved accounting standards as applicable in Pakistan.

### Emphasis of Matter

We draw attention to note 6 to the interim financial information related to recoverability of deferred tax asset which depends on future profitability of the Company. To assess the future profits, management has prepared projection which involves assumptions regarding future business and economic conditions and, therefore, any significant change in such assumptions or actual outcome that is different from assumptions may have an effect on the reliability of the deferred tax asset in future. In this respect, our opinion is not qualified.



DELOITTE YOUSUF ADIL  
Chartered Accountants  
Engagement Partner: Mushtaq Ali Hirani  
Karachi

Dated: February 24, 2017




HAROON ZAKARIA & CO.  
Chartered Accountants  
Engagement Partner: Muhammad Iqbal

# CONDENSED INTERIM (UN-AUDITED) BALANCE SHEET

AS AT DECEMBER 31, 2016

		December 31, 2016 (Un-audited)	June 30, 2016 (Audited)
	Note	-----Rupees in '000-----	
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property and equipment	5	1,562,438	1,549,145
Intangible assets		170	1,139
Deferred taxation	6	759,075	769,541
Long term security deposits		4,331	4,331
		<u>2,326,014</u>	<u>2,324,156</u>
<b>Current Assets</b>			
Development properties	7	8,371,581	8,276,668
Trade debts - Considered good		1,329,384	1,198,664
Advances		346,043	445,204
Trade deposits, short term prepayments and other receivables	8	917,808	781,741
Cash and bank balances		157,727	34,086
		<u>11,122,543</u>	<u>10,736,363</u>
		<u>13,448,557</u>	<u>13,060,519</u>
<b>EQUITY AND LIABILITIES</b>			
<b>Share Capital and Reserves</b>			
<b>Authorised Share Capital</b>			
Ordinary share capital	9	1,700,000	1,700,000
Preference share capital	9	<u>1,200,000</u>	<u>1,200,000</u>
<b>Issued, subscribed and paid up share capital</b>			
Ordinary share capital	9	1,293,683	1,293,683
Preference share capital	9	914,713	914,713
Reserves		712,331	373,482
		<u>2,920,727</u>	<u>2,581,878</u>
<b>Surplus on revaluation of freehold land</b>	10	6,238,891	6,354,660
<b>Non-Current Liabilities</b>			
Long term finance - secured	11	972,788	1,120,432
Liabilities against assets subject to finance lease		1,672	1,973
Deferred liabilities		12,045	10,212
		<u>986,505</u>	<u>1,132,617</u>
<b>Current Liabilities</b>			
Trade and other payables	12	921,192	856,470
Mark-up accrued		24,980	82,052
Advance from customers	13	1,229,420	865,570
Short term borrowings		684,700	734,700
<b>Current maturity of</b>			
Long term finance - secured	11	440,913	451,000
Liabilities against assets subject to finance lease		1,229	1,572
		<u>3,302,434</u>	<u>2,991,364</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u>13,448,557</u>	<u>13,060,519</u>
<b>CONTINGENCIES AND COMMITMENTS</b>	14		

The annexed notes from 1 to 21 form an integral part of these condensed interim financial information.


  
Mr. Asad



  
Director

# CONDENSED INTERIM PROFIT AND LOSS ACCOUNT - (UN-AUDITED)

FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2016

	Note	Half Year Ended		Quarter Ended	
		December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
		-----Rupees in '000-----		-----Rupees in '000-----	
Sales		838,617	286,902	190,435	89,887
Cost of sales		(323,179)	(86,247)	(52,752)	39,657
<b>Gross profit</b>		<b>515,438</b>	<b>200,655</b>	<b>137,683</b>	<b>129,544</b>
<b>Expenses</b>					
Marketing and selling expenses		(86,570)	(15,066)	(59,735)	(12,908)
Administrative expenses	15	(95,113)	(73,820)	(50,039)	(37,648)
Finance cost		(42,668)	(51,578)	(18,084)	(22,550)
		291,087	60,191	9,825	56,438
Other income	16	6,947	23,971	4,974	10,543
<b>Profit before taxation</b>		<b>298,034</b>	<b>84,162</b>	<b>14,799</b>	<b>66,981</b>
Taxation	17	(18,852)	(2,869)	(12,370)	(83,699)
<b>Profit after taxation</b>		<b>279,182</b>	<b>81,293</b>	<b>2,429</b>	<b>(16,718)</b>
Earnings per share					
<b>Basic</b>	18	<b>2.16</b>	<b>0.69</b>	<b>0.02</b>	<b>(0.14)</b>
<b>Diluted</b>	18	<b>1.51</b>	<b>0.43</b>	<b>0.01</b>	<b>(0.14)</b>

The annexed notes from 1 to 21 form an integral part of these condensed interim financial information.

  
 Director

  
 Director

# CONDENSED INTERIM CASH FLOW STATEMENT - (UN-AUDITED)

FOR THE HALF YEAR ENDED DECEMBER 31, 2016

	Half Year Ended	
	December 31, 2016	December 31, 2015
	-----Rupees in '000-----	
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before taxation	298,034	84,162
<b>Adjustments for non-cash charges and other items</b>		
Depreciation	4,821	3,900
Gain on disposal	-	(614)
Amortization	970	1,053
Finance cost	42,668	51,578
Interest income	(72)	(85)
	48,387	55,832
<b>Cash generated from operating activities before working capital changes</b>	346,421	139,994
<b>(Increase) / decrease in current assets</b>		
Development properties	(43,358)	(137,079)
Trade debts	(130,720)	187,062
Advances	99,161	(34,721)
Deposits, prepayments and other receivables	(136,067)	78,238
	(210,984)	93,500
<b>Increase / (decrease) in current liabilities</b>		
Advance from customers	363,850	73,596
Trade and other payables	14,882	95,348
	378,732	168,944
<b>Net cash generated from operations</b>	514,169	402,438
Income tax paid	(14,648)	(2,471)
Finance cost paid	(151,295)	(312,743)
Gratuity paid	1,833	(1,342)
<b>Net cash generated from operating activities</b>	350,059	85,882
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Payments for fixed capital expenditure	(18,115)	(2,212)
Fixed asset sale proceeds	-	768
Increase in long term security deposits - net	-	(500)
Interest received	72	85
<b>Net cash used in investing activities</b>	(18,043)	(1,859)
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Repayment of long term finance - net	(157,731)	(363,462)
Net (repayment) / proceeds from short term borrowing	(50,000)	217,806
Principal repayment of finance lease	(644)	(159)
<b>Net cash used in financing activities</b>	(208,375)	(145,815)
<b>Net increase / (decrease) in cash and cash equivalents</b>	123,641	(61,792)
<b>Cash and cash equivalents at beginning of the period</b>	34,086	112,854
<b>Cash and cash equivalents at end of the period</b>	157,727	51,062

The annexed notes from 1 to 21 form an integral part of these condensed interim financial information.


  
Mr. Asad



  
Director

# CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME - (UN-AUDITED)

FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2016

Note	Half Year Ended		Quarter Ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
	-----Rupees in '000-----		-----Rupees in '000-----	
Profit after taxation	279,182	81,293	2,429	(16,718)
<b>Other comprehensive income for the period</b>	-	-	-	-
<i>Items that will not be reclassified subsequently to profit and loss account</i>	-	-	-	-
<i>Items that may be reclassified subsequently to profit and loss account</i>	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>279,182</b>	<b>81,293</b>	<b>2,429</b>	<b>(16,718)</b>

The annexed notes from 1 to 21 form an integral part of these condensed interim financial information.



CHIEF EXECUTIVE




DIRECTOR

**STATEMENT OF CHANGES IN EQUITY (UNAUDITED)**

FOR THE HALF YEAR ENDED DECEMBER 31, 2016

	Issued, subscribed and paid-up Ordinary share capital	Share Premium	Issued, subscribed and paid-up Preference share capital	Capital reserve	Revenue Reserves		Total
					General reserve	Accumulated losses	
	Rupees in '000						
<b>Balance as at June 30, 2015 (Audited)</b>	1,166,526	7,987	1,120,213	11,966	63,500	(161,477)	2,208,715
Profit for the period	-	-	-	-	-	81,293	81,293
Other comprehensive income	-	-	-	-	-	-	-
	-	-	-	-	-	81,293	81,293
Transfer of surplus on revaluation of land	-	-	-	-	-	58,054	58,054
<b>Transactions with owners</b>							
Conversion of preference shares into ordinary shares	84,264	108,874	(135,059)	-	-	-	58,079
Dividend @ 12% on conversion of preference shares into ordinary shares	-	-	-	-	-	(58,079)	(58,079)
<b>Balance as at December 31, 2015</b>	<b>1,250,790</b>	<b>116,861</b>	<b>985,154</b>	<b>11,966</b>	<b>63,500</b>	<b>(80,209)</b>	<b>2,348,062</b>
<b>Balance as at July 01, 2016 - Audited</b>	1,293,683	178,776	914,713	11,966	63,500	119,240	2,581,878
Profit for the period	-	-	-	-	-	279,182	279,182
Other comprehensive income	-	-	-	-	-	-	-
	-	-	-	-	-	279,182	279,182
Transfer of surplus on revaluation of land	-	-	-	-	-	115,769	115,769
<b>Transaction with the owners</b>							
Dividend on preference shares @ 12%	-	-	-	-	-	(56,102)	(56,102)
<b>Balance as at December 31, 2016</b>	<b>1,293,683</b>	<b>178,776</b>	<b>914,713</b>	<b>11,966</b>	<b>63,500</b>	<b>458,089</b>	<b>2,920,727</b>

The annexed notes from 1 to 21 form an integral part of these condensed interim financial information.


  
 Director


  
 Director



# NOTES TO THE CONDENSED INTERIM FINANCIAL INFORMATION (UN-AUDITED)

FOR THE HALF YEAR ENDED DECEMBER 31, 2016

## 1. STATUS AND NATURE OF BUSINESS

- 1.1** Javedan Corporation Limited (the Company) was incorporated in Pakistan on June 08, 1961, as a public limited company under the repealed Companies Act, 1913 (now Companies Ordinance, 1984) and is listed on the Pakistan Stock Exchange Limited. The registered office of the Company is situated at Arif Habib Center, 23, M.T Khan Road, Karachi.
- 1.2** The Company has ceased its cement business since July 01, 2010 and management has developed business diversification strategy for utilizing the Company's land for developing a housing scheme, "Naya Nazimabad", which includes bungalows, open plots, flat sites and commercial sites. The housing project is located at Manghopir, Karachi. The Company's layout plan of the project was approved by Lyari Development Authority vide letter number LDA/PP/2010/255 on March 02, 2011 and has obtained No Objection Certificate from Sindh Building Control Authority having NOC # SBCA/D.D(D-II)/985/ADV-503/2011 on November 12, 2011.

## 2. BASIS OF PREPARATION

- 2.1** This condensed interim financial information of the Company for the half year ended December 31, 2016 is unaudited and have been prepared in accordance with the requirements of the International Accounting Standard 34 - 'Interim Financial Reporting' and provisions of and directives issued under the Companies Ordinance, 1984 (the Ordinance). In case where requirements differ, the provisions of or directives issued under the Ordinance have been followed.
- 2.2** The figures of condensed interim profit and loss account for the quarter ended December 31, 2016 have not been reviewed by the auditors of the Company as they have reviewed the cumulative figures for the half year ended December 31, 2016. This condensed interim financial information does not include all the information and disclosures required in annual financial statements, and should be read in conjunction with the Company's annual audited financial statements for the year ended June 30, 2016.
- 2.3** These condensed interim financial information are presented in Pakistani Rupees which is also the Company's functional and presentation currency.
- 2.4** The comparative balance sheet presented has been extracted from annual audited financial statements for the year ended June 30, 2016, whereas the comparative condensed interim profit and loss account, condensed interim statement of comprehensive income, condensed interim cash flow statement and condensed interim statement of changes in equity have been extracted from the unaudited condensed interim financial information for the half year ended December 31, 2015.

### 3. SIGNIFICANT ACCOUNTING POLICIES

The accounting policies applied in the preparation of this condensed interim financial information are the same as those applied in the preparation of the annual audited financial statements of the Company for the year ended June 30, 2016.

### 4. ACCOUNTING ESTIMATES, JUDGMENTS AND FINANCIAL RISK MANAGEMENT

4.1 The preparation of the condensed interim financial information in conformity with the approved accounting standards as applicable in Pakistan requires management to make estimates, assumptions and use judgments that affect the application of policies and reported amounts of assets and liabilities and income and expenses. Estimates, assumptions and judgments are continually evaluated and are based on historical experience and other factors, including reasonable expectations of future events. Revision to accounting estimates are recognized prospectively commencing from the period of revision.

4.2 In preparing this condensed interim financial information, the significant judgments made by the management in applying the Company's accounting policies and the key sources of estimation and uncertainty were the same as those that applied to the audited financial statements as at and for the year ended June 30, 2016.

4.3 The Company's financial risk management objectives and policies are consistent with those disclosed in the annual audited financial statements as at and for the year ended 30 June 2016.

Half Year Ended	
December 31, 2016	December 31, 2015
----- (Un-audited) -----	
----- Rupees in '000 -----	

### 5. PROPERTY AND EQUIPMENT

During the period following additions and disposals were made

#### 5.1 Additions during the period

Furniture and fixtures	1,380	456
Office equipment	682	628
Vehicles -owned	15,844	696
Computer equipment	209	432
	<u>18,115</u>	<u>2,212</u>

#### 5.2 Disposals during the period

Office equipment	-	25
Vehicles	-	129
	<u>-</u>	<u>154</u>

		Half year ended December 31, 2016 (Un-audited)	June 30, 2016 (Audited)
	Note	-----Rupees in '000-----	
6. DEFERRED TAXATION			
Deferred tax liabilities arising in respect of			
Accelerated tax depreciation		(972)	(1,233)
Assets subject to finance lease		(1,881)	(1,744)
		(2,853)	(2,977)
Less: Deferred tax assets arising in respect of			
Liabilities against assets subject to finance lease		871	1,099
Goodwill		44,725	92,431
Gratuity obligation		3,614	3,166
Minimum tax impact		64,645	56,259
Assessed tax losses		648,073	704,867
		761,928	857,822
		759,075	854,845
Less: Deferred tax asset not recognised	6.1	-	(85,304)
		759,075	769,541

- 6.1** The Company has prepared projections to assess recoverability of the deferred tax asset which has been recognized. These projections contain assumptions related to future sale of the land and estimates of associated cost of sale and also other expenditures.

7.

	Half year ended December 31, 2016 (Un-audited)	June 30, 2016 (Audited)
	-----Rupees in '000-----	
<b>DEVELOPMENT PROPERTIES</b>		
<b>Land for development</b>	<b>8,151,484</b>	<b>8,151,484</b>
<b>Development expenditure</b>		
- Opening balance	<b>2,991,798</b>	<b>1,971,642</b>
Add: Incurred during the period / year	<b>647,514</b>	<b>1,020,156</b>
	<b>3,639,312</b>	<b>2,991,798</b>
<b>Borrowing costs</b>		
- Opening balance	<b>1,129,454</b>	<b>1,054,004</b>
Add: Capitalized during the period / year	<b>51,555</b>	<b>106,346</b>
Less: Mark-up previously capitalized waived-off by the sponsors	<b>-</b>	<b>(30,896)</b>
	<b>1,181,009</b>	<b>1,129,454</b>
	<b>12,971,805</b>	<b>12,272,736</b>
Transferred to cost of sales to date	<b>(2,712,813)</b>	<b>(2,389,634)</b>
Transferred to development charges recoverable from customers to date	<b>(1,887,411)</b>	<b>(1,606,434)</b>
	<b>8,371,581</b>	<b>8,276,668</b>

## 8. TRADE DEPOSITS, SHORT TERM PREPAYMENTS AND OTHER RECEIVABLES

		Half year ended December 31, 2016 (Un-audited)	June 30, 2016 (Audited)
	Note	-----Rupees in '000-----	
<b>Deposits</b>			
Guarantee margin		225	225
With contractors		2,680	2,680
Security deposit with Sindh Building Control Authority		3,345	3,345
Others		71	61
		<u>6,321</u>	<u>6,311</u>
<b>Prepayments</b>			
Prepaid rent and insurance		2,240	2,007
Other receivables - Considered good			
Sales tax refundable		4,703	4,703
Development charges recoverable	8.1	903,287	767,500
Excise duty refundable		574	574
Others		683	646
		<u>917,808</u>	<u>781,741</u>

### 8.1 Development charges recoverable

Opening balance	767,500	648,789
Incurred during the period	280,977	487,559
Less: Development charges received	(145,190)	(368,848)
Balance recoverable	<u>903,287</u>	<u>767,500</u>

## 9. SHARE CAPITAL

### Authorised share capital

December 31, 2016 (Un-audited)	June 30, 2016 (Audited)		December 31, 2016 (Un-audited)	June 30, 2016 (Audited)
-----Rupees in '000-----			-----Rupees in '000-----	
<u>170,000,000</u>	<u>170,000,000</u>	Ordinary shares of Rs.10/- each	<u>1,700,000</u>	<u>1,700,000</u>
<u>120,000,000</u>	<u>120,000,000</u>	12% Redeemable, cumulative and convertible preference shares of Rs.10/- each	<u>1,200,000</u>	<u>1,200,000</u>

**December 31,**      June 30,  
**2016**              2016  
**(Un-audited)**      (Audited)  
-----Rupees in '000-----

### Issued, subscribed and paid up ordinary share capital

<b>December 31,</b> <b>2016</b> <b>(Un-audited)</b> -----Rupees in '000-----	<b>June 30,</b> <b>2016</b> <b>(Audited)</b> -----Rupees in '000-----			
<b>95,990,414</b>	95,990,414	Issued for cash	<b>959,904</b>	959,904
<b>47,200,000</b>	47,200,000	Issued under the financial restructuring arrangement	<b>472,000</b>	472,000
<b>200,000</b>	200,000	Issued as fully paid bonus shares	<b>2,000</b>	2,000
<b>(54,268,643)</b>	(54,268,643)	Shares cancelled due to merger	<b>(542,686)</b>	(542,686)
<b>27,332,729</b>	27,332,729	Shares issued in lieu of merger	<b>273,327</b>	273,327
<b>12,913,899</b>	12,913,899	Shares issued on conversion from preference shares	<b>129,138</b>	129,138
<b><u>129,368,399</u></b>	<u>129,368,399</u>		<b><u>1,293,683</u></b>	<u>1,293,683</u>

### Issued subscribed and paid up preference shares capital

<b>December 31,</b> <b>2016</b> <b>(Un-audited)</b> -----Rupees in '000-----	<b>June 30,</b> <b>2016</b> <b>(Audited)</b> -----Rupees in '000-----			
<b>91,471,300</b>	112,021,300	12% Redeemable, cumulative and convertible preference shares of Rs.10/- each	<b>914,713</b>	1,120,213
<b>-</b>	(20,550,000)	Shares cancelled on conversion into ordinary shares	<b>-</b>	(205,500)
<b><u>91,471,300</u></b>	<u>91,471,300</u>		<b><u>914,713</u></b>	<u>914,713</u>

## 10. SURPLUS ON REVALUATION OF FREEHOLD LAND

Property and equipment	<b>1,068,342</b>	1,068,342
Development properties	<b>5,170,549</b>	5,286,318
	<b><u>6,238,891</u></b>	<u>6,354,660</u>

	Note	December 31, 2016 (Un-audited) -----Rupees in '000-----	June 30, 2016 (Audited)
<b>11. LONG TERM FINANCE - secured</b>			
<b>Allied Bank Limited</b>			
- Debt asset swap arrangement		313,076	391,345
<b>National Bank of Pakistan Limited</b>			
- Term Finance Certificates		776,250	876,962
<b>Bank Islami Pakistan Limited</b>			
- Term Finance		61,875	103,125
- Diminishing Musharika		200,000	200,000
		261,875	303,125
- Syndicated Loan	11.1	62,500	-
Current maturity of long term finance shown under current liabilities	11.2	(440,913) <u>972,788</u>	(451,000) <u>1,120,432</u>

**11.1** During the period, the Company has entered into an agreement of raising syndicated finance for a period of six years, upto the extent of Rs. 800 million for the purpose of financing the construction of a Gym Khana and Club House at Naya Nazimabad Housing Scheme (the Scheme).

Syndicate comprises of NIB Bank Limited, The Bank of Punjab and Summit Bank Limited. The loan is repayable in 20 quarterly installments with a grace period of 1 year. It is subject to markup at 3 months KIBOR plus 2.35% per annum payable quarterly.

The loan is secured against 122 plots of land having total area of 72,208 square yards located at the Scheme.

**11.2** The terms of all other facilities are same as disclosed in annual audited financial statements for the year ended June 30, 2016.

	December 31, 2016 (Un-audited) -----Rupees in '000-----	June 30, 2016 (Audited)
<b>12. TRADE AND OTHER PAYABLES</b>		
Creditors	19,128	12,695
Accrued liabilities	309,428	309,208
Retention money	9,158	5,995
Power Cement Limited - related party	5,607	541
Withholding tax	3,662	9,096
Dividend accrued on preference shares	559,804	503,702
Income tax	11,571	12,399
Unclaimed dividend	2,834	2,834
	<u>921,192</u>	<u>856,470</u>

### 13. ADVANCE FROM CUSTOMERS

This represents amount received from customers in respect of booking of plots and bungalows as per the payment plan on which sales has not been recognised since it does not meet the recognition criteria. It includes amount received from related parties amounting to Rs. 137.435 million (June 30, 2016: Rs. 102.37 million) .

### 14. CONTINGENCIES AND COMMITMENTS

The status and nature of contingencies and commitments are same as that disclosed in an annual audited financial statements of the Company for the year ended June 30, 2016.

		----- (Un-audited) -----			
		Half Year Ended		Quarter Ended	
Note		December 31,	December 31,	December 31,	December 31,
		2016	2015	2016	2015
		-----Rupees in '000-----		-----Rupees in '000-----	
15.	ADMINISTRATIVE EXPENSES				
	Salaries, wages and other benefits	41,859	27,422	21,700	12,644
	Fees and subscription	1,894	4,030	207	2,655
	Vehicles running	6,858	5,540	3,718	2,800
	Legal and professional	2,451	1,299	1,799	641
	Repairs and maintenance	5,045	2,714	2,950	1,790
	Rent, rates and taxes	2,315	1,971	1,116	1,129
	Utilities	13,845	12,726	6,874	6,015
	Donation	2,338	2,224	627	1,029
	Communication	1,765	1,643	1,043	891
	Travelling and conveyance	937	714	797	545
	Insurance	1,599	1,399	861	410
	Printing and stationery	1,635	1,502	1,030	1,315
	Auditors' remuneration	350	357	350	357
	Entertainment	1,857	953	1,074	583
	Meeting and convention	322	322	322	322
	Depreciation	4,821	3,900	2,698	1,627
	Amortization	970	1,053	443	526
	General	4,252	4,051	2,430	2,369
		95,113	73,820	50,039	37,648

**15.1** None of the directors or their spouses have any interest in the donees' funds.

	December 31, 2016 (Un-audited)	December 31, 2015 (Un-audited)
	-----Rupees in '000-----	
16. OTHER INCOME		
Income from		
Financial assets		
Income from cancellation of booking	3,684	9,295
Profit on deposits	72	85
Miscellaneous	3,191	13,977
	<u>6,947</u>	<u>23,357</u>
Non-financial assets		
Gain on disposal of fixed assets	-	614
	<u>6,947</u>	<u>23,971</u>



------(Un-audited)-----			
Half Year Ended		Quarter Ended	
December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
-----Rupees in '000-----		-----Rupees in '000-----	

## 17. TAXATION

Current	(8,386)	(2,869)	(1,904)	(899)
Deferred	(10,466)	-	(10,466)	(82,800)
	<u>(18,852)</u>	<u>(2,869)</u>	<u>(12,370)</u>	<u>(83,699)</u>

**17.1** The status and nature of tax contingencies is same as that disclosed in an annual audited financial statements of the Company for the year ended June 30, 2016.

------(Un-audited)-----			
Half Year Ended		Quarter Ended	
December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
-----Rupees in '000-----		-----Rupees in '000-----	

## 18. EARNINGS PER SHARE

Basic				
Profit / (loss) after tax ( Rupees in '000' )	<u>279,182</u>	<u>81,293</u>	<u>2,429</u>	<u>(16,718)</u>
Weighted average numbers of ordinary shares	<u>129,368,399</u>	<u>117,614,309</u>	<u>129,368,399</u>	<u>117,614,309</u>
Earnings per share - (Rupees)	2.16	0.69	0.02	(0.14)
Diluted				
Profit / (loss) after tax	<u>279,182</u>	<u>81,293</u>	<u>2,429</u>	<u>(16,718)</u>
Weighted average numbers of ordinary shares	<u>185,352,945</u>	<u>189,370,341</u>	<u>185,352,945</u>	<u>117,614,309</u>
Earnings per share - (Rupees)	1.51	0.43	0.01	(0.14)

## 19. BALANCES / TRANSACTIONS WITH RELATED PARTIES

The Related parties comprise of associated undertakings, key management personnel and post employment benefit plan. The Company carries out transactions with various related parties as per agreed terms. Details of balances and transactions with related parties during the period, other than those which have been disclosed elsewhere in this condensed interim financial information, are as follows:

	2016	2015
	-----Rupees in '000-----	
<b>Balances with Related Parties</b>		
<b>Associates - due to common directorship</b>		
Payable against cement	5,606	541
Payable against concrete	6,096	3,989
<b>Others</b>		
Trade debts	169,923	148,123
Advance from customers	137,435	102,370
	<b>December 31, 2016</b>	<b>December 31, 2015</b>
	<b>(Un-audited)</b>	<b>(Audited)</b>
	-----Rupees in '000-----	

#### Transaction with Related Parties


<b>Associates - due to common directorship</b>		
Purchase of cement	43,739	22,064
Purchase of concrete	36,678	21,266
Loan received	-	300,000
Loan repaid / adjusted	-	100,000
Mark-up expense capitalised	39	72,790
Amount received for Amenities	-	120,000
<b>Key management personnel</b>		
Loan received	-	70,000
Loan repaid	-	50,000
Markup expense	-	22,193
Sale of plots	-	159,810
<b>Others</b>		
Sale of plots	74,100	-
Sale of bungalows	38,089	-

## 20. DATE OF AUTHORISATION FOR ISSUE

This condensed interim financial information was authorized for issue on February 24, 2017 by the Board of Directors of the Company.

## 21. GENERAL

Figures have been rounded-off to the nearest thousands rupees.

  
Chief Executive

  
Director

”نیا ناظم آباد“ اپنے الائیوں کو بہترین آسائش فراہم کر رہا ہے جن میں سرسبز علاقے، پارک، کرکٹ گراؤنڈ، فٹبال گراؤنڈ، جامع مسجد اور اسٹیٹ آف دی آرٹ کلب شامل ہیں۔ یہ ویلیو ایڈڈ پروپرجیکٹس باقی رہ جانے والی زمین کی قدر و قیمت میں بیش بہا اضافہ کر کے شیئر ہولڈرز کو بھی بیش بہا فائدہ پہنچا رہے ہیں۔

## اظہار شکر

کمپنی انتظامیہ تمام مالیاتی اداروں، سکیورٹیز اینڈ ایکسچینج کمیشن آف پاکستان، پاکستان اسٹاک ایکسچینج، اپنے معزز گاہکوں اور اپنے اسٹاف کے اراکین کی شکر گزار ہے کہ انہوں نے جاویداں کارپوریشن لمیٹڈ کا بھرپور ساتھ دیتے ہوئے اپنا بہترین تعاون فراہم کیا۔ اس کے علاوہ ہم بورڈ آف ریونیو، لیاری ڈیولپمنٹ اتھارٹی، سندھ بلڈنگ کنٹرول اتھارٹی، انوار نمینٹل پروپرجیکشن ایجنسی اور سب سے بڑھ کر وزیر اعلیٰ سندھ اور ان کی حکومت کی شکر گزار ہے جنہوں نے اس پراجیکٹ کو بھرپور اعانت فراہم کی

دعا ہے کہ اللہ تعالیٰ ہماری محنت و جدوجہد کا کامیابی عطاء فرمائے، آمین!

صداے حبیب

چیف ایگزیکٹو

24 فروری 2017

ہر سطح پر اسپورٹس خصوصاً کرکٹ کے کھیل کے فروغ کی غرض سے ”نیاناظم آباد“ کی کوششوں سے ”کراچی کنگز“ نے ”نیاناظم آباد لوئی اسٹیڈیم“ کو اپنا ہوم گراؤنڈ نامزد کیا ہے۔ اس طرح وہ پہلی PSL فرنچائز بن گئی ہے جو یہاں پر یکٹس بھی کرے گی اور آئندہ ٹیلنٹ ہنٹ پروگرامز بھی منعقد کرے گی۔

اس کے علاوہ ARY پاکستان کے قومی کھیل، ہاکی کی اہمیت اجاگر کرنے کی کوششوں میں ہاتھ بٹاتے ہوئے ”نیاناظم آباد“ نے ”پاکستان کب 2016“ کے عنوان سے ہاکی ٹورنامنٹ کو اسپانسر کیا ہے۔ یہ ٹورنامنٹ نیشنل ہاکی اسٹیڈیم، کراچی میں کھیلا گیا۔

”نیاناظم آباد“ نے اگست 2016 میں کراچی ایکسپو سینٹر میں ہونے والی ”آباد انٹرنیشنل ایکسپو 2016“ میں بھی شرکت کی تھی۔ اس نمائش میں کراچی کے شہریوں نے بھرپور شرکت کی۔ اس نمائش کے دوران ڈی جی رینجرز، جنرل بلال اکبر ”نیاناظم آباد“ کے اسٹال پر جاویداں کارپوریشن لمیٹڈ کے چیئرمین، مسٹر عارف حبیب کے ہمراہ تشریف لائے تھے۔

کراچی اسپورٹس فائونڈیشن نے ستمبر کے مہینے میں اپنا منفرد پروگرام، فرسٹ کرکٹ سپر اسٹار ٹیلنٹ ہنٹ ”نیاناظم آباد کرکٹ اسٹیڈیم“ میں منعقد کیا۔ اس پروگرام کے انعقاد کا مقصد ملک بھر سے باصلاحیت کرکٹروں کا آزادانہ اور مصفاہ بنیادوں پر انتخاب کرنا تھا۔ کراچی اور لاہور میں دو روزہ انتخابی ٹیمیں منعقد کئے گئے جن میں ”نیاناظم آباد کرکٹ اسٹیڈیم“ میں فائنل ٹیلنٹ ہنٹ شو میں 24 حتمی امیدواروں کا انتخاب کیا گیا۔ اس شو کے کوچز اور سیلکٹر مقامی نہیں بلکہ ویسٹ انڈیز کے سرائیڈی رابرٹس، نیوزی لینڈ کے ڈینی مورسین، آسٹریلیا کے ڈیمین مارٹن اور ساؤتھ افریقا کے جوئی ہوڈز جیسے مشہور و معروف بین الاقوامی کرکٹرز تھے۔ منتخب کئے جانے والے امیدواروں کو باؤلنگ اور بیٹنگ کے شعبوں میں مزید تربیت کے لئے آسٹریلیا بھیجا جائے گا۔ یہ شو پاکستان میں مشہور ٹی وی چینلز کے ذریعے نشر بھی کیا جائے گا۔

## سنہرا مستقبل

”نیاناظم آباد“ نے مارکیٹ میں اپنا مقام بنالیا ہے اور اب یہ ایک مشہور و معروف برانڈ بن چکا ہے۔ کراچی شہر کے لوگ اس پروجیکٹ میں پلاٹوں اور بنگلوں کی خریداری میں خصوصی دلچسپی لے رہے ہیں۔ اس پروجیکٹ کے پلاٹوں اور بنگلوں کی قیمت میں، الاٹیز کو خاص طور سے پلاٹوں اور بنگلوں کا قبضہ دیئے جانے کے بعد، بیش بہا اضافہ ہوا ہے۔ فروخت کے عمل میں تیزی لانے اور انوسٹر مارکیٹ میں مثبت شہرت کے حصول کی غرض سے کمپنی نے مقامی ریل اسٹیٹ ایجنٹوں کو بھی شامل کیا ہے۔ امن وامان کی بہتر صورت حال، کامیاب مارکیٹنگ کمپینیں اور معیاری تعمیرات کی بدولت ”نیاناظم آباد“ مرکز شہر سے قریب تر گھربنانے اور سرمایہ کاری کرنے والوں کے لئے پہلا انتخاب بن چکا ہے۔ اس کی سینڈری مارکیٹ بھی بن چکی ہے جو اب اسکے اصل الاٹوں اور سرمایہ کاروں کو غیر معمولی منافع دے رہی ہے۔ توقع ہے کہ جاری تقویمی سال کے دوران کمپنی دستیاب انویسٹرز کی فروخت کے علاوہ جاری مالی سال کے دوران باقی ماندہ بنگلوں کی فروخت کی بھی تکمیل کر لے گی۔ اس طرح جاری مالی سال کے دوران کمپنی کی آمدنی میں غیر معمولی اضافہ ہو گا۔ اس صورت حال کے پیش منظر کمپنی کا مستقبل انتہائی شاندار دکھائی دے رہا ہے۔

## ترقی کی رفتار

کمپنی اب اپنی توجہ ان الاٹیز کو قبضہ دینے پر مرکوز کر رہی ہے جنہوں نے اپنے شیڈول کے مطابق 100 فیصد ادائیگی کر دی ہے۔ یہ جان کر آپ کو مستر ہوگی کہ متعدد الاٹیز پہلے ہی یہاں منتقل ہو چکے ہیں اور اپنی خوابوں کی جنت، اپنے گھر میں رہائش اختیار کر چکے ہیں۔

## جامع مسجد

کمپنی، مشہور و معروف کنسلٹنٹ میسرز انجینئرنگ البوسی ایٹس اور میسرز Arcop کی زیر نگرانی باقی ماندہ انفراسٹرکچر اور بنگلوں کے تعمیراتی کام کی تکمیل جدوجہد کر رہی ہے۔ جامع مسجد کی تعمیر کا کام انتہائی تیز رفتاری سے جاری ہے۔

## منی مارٹ

کمپنی، منی مارٹ (سپر مارکیٹ) کی تعمیر مکمل کر چکی ہے۔ جس سے ”نیاناظم آباد“ کے باسیوں کو محفوظ چھاردیواری کے اندر ہی روزمرہ کی ضروریات پوری کرنے کی سہولت حاصل ہوگی۔ اس کے علاوہ فٹبال گراؤنڈ بھی مکمل ہو چکا ہے جو مقامی ٹورنامنٹس اور مقابلوں کے لئے کھولا جا چکا ہے۔

”نیاناظم آباد“ تک رسائی آسان تر کرنا ہماری ترجیح رہی ہے۔ اس مقصد کے لئے ہم ”نیاناظم آباد“ کے راستے میں آنے والی دکانوں / جائیدادوں کو خرید کر انہیں سمارک کے سڑک مزید چوڑی کر چکے ہیں تاکہ یہاں تک پہنچنے میں مزید آسانی پیدا ہو سکے۔ ہمارے کراچی سے ”نیاناظم آباد“ کو جوڑنے والے 4000 روڈ کی تعمیر شروع کی جا چکی ہے اور توقع ہے کہ اس سڑک کی تعمیر آنے والے مہینوں میں مکمل ہو جائے گی۔ اس مقصد کے لئے قلندر یہ چوک (نار تھ ناظم آباد) سے ”نیاناظم آباد“ تک ایک اوور ہیڈ برج پلاننگ اور ڈیزائننگ کے مراحل میں ہے۔

## سماجی سرگرمیاں

معزز وزیر اعلیٰ سندھ نے حال ہی میں ”نیاناظم آباد“ کا دورہ کر کے ’نیاناظم آباد کلب ہاؤس‘ کا سنگ بنیاد رکھا ہے۔ اس موقع پر وزیر اعلیٰ سندھ نے کہا، ”ایک صحت مندر اور مسابقتی صلاحیت کا حامل معاشرہ ہماری اولین ترجیح ہے اور ’نیاناظم آباد جیم خانہ‘ جیسی سہولیات ہمارے نوجوانوں کو مثبت سرگرمیوں میں مصروف رکھنے کا ذریعہ ہیں۔ یہ ہماری اجتماعی ذمہ داری ہے کہ اپنی نوجوان نسل کو ایسے مواقع فراہم کریں جو ان کی صلاحیتوں میں مزید نکھار پیدا کریں اور انہیں صحت مند اور اچھے کھلاڑی بننے میں مدد دیں۔“

## ڈائریکٹر رپورٹ

جاویداں کارپوریشن لمیٹڈ (JCL) کا بورڈ آف ڈائریکٹرز، کمپنی کی مالیاتی کارکردگی اور پروجیکٹ لہذا کی ترقی کی صورت حال کے ساتھ 31 دسمبر 2016 کو اختتام پذیر ہونے والی درمیانی مدت کے لئے مالیاتی معلومات، جن کا جائزہ آڈیٹرز نے لے لیا ہے، پیش کرتے ہوئے انتہائی مسرت محسوس کرتا ہے۔

## مالیاتی کارکردگی

زیر جائزہ مدت کے دوران کمپنی نے مبلغ 838,617 ملین روپے کی ریکارڈ فروخت کا ہدف حاصل کیا جبکہ گزشتہ برس کی اسی مدت کے دوران یہ فروخت 286,902 روپے رہی تھی۔ مزید یہ کہ بینک قرضہ جات میں کمی کے سبب مالیاتی اخراجات 51.5 ملین روپے سے کم ہو کر 42.6 ملین روپے ہوئے۔ نتیجتاً کمپنی نے بعد از ٹیکس منافع 279,182 ملین روپے ریکارڈ کیا جو گزشتہ برس اسی مدت کے دوران 81,293 ملین روپے رہا تھا یعنی اس سال EPS 2.16 روپے رہا جو گزشتہ سال صرف 0.69 روپے رہا تھا۔ نصف سال کی زیر نظر رپورٹ کے نتائج ترقیاتی کاموں میں بہتری اور پلاٹوں اور بنگلوں کا قبضہ کامیابی سے دینے کے زریں عمل کی عکاسی کرتے ہیں۔ پلاٹوں کی قیمت پروجیکٹ لانچ کئے جانے کے وقت کی قیمت 7200 روپے فی مربع گز سے بڑھ کر 24000 روپے فی مربع گز ہوئی۔ یہ واقعہ ”نیاناظم آباد“ پر عوام کے بڑھتے ہوئے اعتماد کا مظہر ہے۔ ذیل میں مالیاتی نتائج کی قابل موازنہ سری پیش کی جارہی ہے۔

تفصیل	31 دسمبر 2016 (جائزہ شدہ)	31 دسمبر 2015 (جائزہ شدہ)
----- روپے ہزاروں میں -----		
خالص فروخت	838,617	286,902
فروخت کے اخراجات	(323,179)	(86,247)
خام منافع	515,438	200,655
منافع قبل از ٹیکس	298,034	84,162
ٹیکس	(18,852)	(2,869)
منافع بعد از ٹیکس	279,182	81,293
EPS (فی شیئر کمائی)۔۔۔ بنیادی (روپے)	2.16	0.69
EPS (فی شیئر کمائی)۔۔۔ ڈیلیوڈ (روپے)	1.51	0.43







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