



KHALID SIRAJ TEXTILE MILLS LIMITED

135-Upper Mall, Lahore – Pakistan

Tel: +92-42-35761706-07, Fax: +92-42-35761708

30-Sep-15

The General Manager,
Karachi Stock Exchange (G) Limited,
Stock Exchange Building, Stock Exchange Road,
Karachi.

Fax Number: 021-111-573-329

Dear Sir,

SUB: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2015

We have to inform you that the Board of Directors of our company in their meeting held on Wednesday, September 30, 2015 at 10:00 a.m. at Lahore recommended the following:

(i) Cash dividend	N i l
(ii) Bonus shares	N i l
(iii) Right shares	N i l
(iv) Any other entitlement corporate action	N i l
(v) Any other price-sensitive information	N i l

The financial results of the Company are as follows:

	June 30, 2015	June 30, 2014
	(Rupees)	
Sales (net)	-	278,099,719
Cost of sales	-	324,800,314
Gross Loss	-	(46,700,595)
Other operating income	-	90,252
Distribution and marketing cost	-	934,038
Administrative and general expenses	50,626,979	10,928,972
Finance cost	8,475,725	8,326,362
Loss before taxation	59,102,704	20,189,372
Taxation	(59,102,704)	(66,799,715)
Loss after taxation	(54,066,136)	(62,547,916)
Other comprehensive income for the year		
Items that will not be reclassified to profit or loss:		
Re-measurement of defined benefit obligations (net of tax)	-	685,723
Incremental depreciation of surplus on revaluation of property, plant and equipment realized for the year (net of tax)	12,380,466	13,321,145
Other comprehensive income for the year (net of tax)	12,380,466	14,006,868
Total comprehensive loss for the year	(41,685,670)	(48,541,048)
Loss per share (basic and anti-dilutive)	(5.05)	(5.85)

The Annual General Meeting of the company will be held at 135-Upper Mall, Lahore on Saturday, October 31, 2015 at 10:00 a.m. The share Transfer Book of the company will be closed from 26th October 2015 to 2nd November 2015 (both days inclusive).

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

Yours sincerely,
For Khalid Siraj Textile Mills Limited

Haji Tariq Samad
Company Secretary





KHALID SIRAJ TEXTILE MILLS LIMITED

135-Upper Mall, Lahore – Pakistan

Tel: +92-42-35761706-07, Fax: +92-42-35761708

30-Sep-15

The General Manager,
Lahore Stock Exchange (G) Limited,
19-Kahayaban-e-Aiwan-i-Iqbal,
Lahore.

Fax Number: 042-3636-8485

Dear Sir,

SUB: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2015

We have to inform you that the Board of Directors of our company in their meeting held on Wednesday, September 30, 2015 at 10:00 a.m. at Lahore recommended the following:

(i) Cash dividend	N i l
(ii) Bonus shares	N i l
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(iv) Any other entitlement corporate action	N i l
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Administrative and general expenses	50,626,979	10,928,972
Finance cost	8,475,725	8,326,362
	59,102,704	20,189,372
Loss before taxation	(59,102,704)	(66,799,715)
Taxation	5,036,568	4,251,799
Loss after taxation	(54,066,136)	(62,547,916)
Other comprehensive income for the year		
Items that will not be reclassified to profit or loss:		
Re-measurement of defined benefit obligations (net of tax)	-	685,723
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