

# NADEEM TEXTILE MILLS LIMITED

801-804, 8<sup>th</sup> Floor, Lakson Square Building No. 3, Block-A, Sarwar Shaheed Road, Karachi.

Phones: (92-21) 5220481 – 88, Fax: (92-21) 5220495 – 96

E-Mail: [info@shadmangroup.com.pk](mailto:info@shadmangroup.com.pk)

Ref: N-1105/2009

31<sup>st</sup> October, 2009

The General Manager,  
Karachi Stock Exchange (Guarantee) Ltd.,  
Stock Exchange Building,  
Stock Exchange Road,  
**Karachi.**

**Fax No. 021-2415763 / 2437560**

Sub: **FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> SEPT., 2009**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Saturday, the 31<sup>st</sup> October, 2009 at 4 : 00 p.m. recommended the following:

i) **CASH DIVIDEND**

An Interim Cash Dividend for the Quarter ended 30<sup>th</sup> September 2009 @ Nil per share i.e Nil %. This is in addition to Interim Dividend already paid at Nil per share i.e. Nil %.

AND / OR

ii) **BONUS ISSUE**

It has been recommended by the Board of Directors to issue Interim Bonus Shares in the proportion of Nil shares for every Nil Share held i.e. Nil %. This is an addition to the Interim Bonus Shares already issued @ Nil %.

AND / OR

iii) **RIGHT SHARES**

The Board has recommended to issue Nil % Right Share at Par/at a discount/premium of Rs. Nil per share for every Nil share. 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

AND / OR

v) **ANY OTHER PRICE-SENSITIVE INFORMATION**

NIL

The financial results (un-audited) of the Company are as follows:

	Sep-09 RUPEES	Sep-08 RUPEES
Sales - Net	548,219,024	527,313,990
Cost of Sales	510,631,448	463,269,196
Gross Profit	37,587,576	64,044,794
General and Administrative expenses	6,011,944	6,366,502
Selling and Distribution expenses	7,088,791	7,687,094
	13,100,735	14,053,596
Operating Profit	24,486,841	49,991,198
Other Operating Income / (Loss)	2,037,777	(2,643,808)
	26,524,618	47,347,390
Financial cost	15,110,362	18,020,433
Workers' P.P. Fund	570,713	1,466,348
	15,681,075	19,486,781
Profit before taxation	10,843,543	27,860,609
Taxation:		
Current	3,530,482	2,685,893
Deferred	(17,824,081)	180,075
	(14,293,599)	2,865,968
Profit after Taxation	25,137,142	24,994,641
Other comprehensive income		
	25,137,142	24,994,641
Earning / (Loss) per share	2.09	2.08

Contd.. on page No. 2.....

