

# NADEEM TEXTILE MILLS LIMITED

801-804, 8<sup>th</sup> Floor, Lakson Square Building No. 3, Block-A, Sarwar Shaheed Road, Karachi  
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Ref: N-1105/2012

20<sup>th</sup> October, 2012

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

**Fax No. 021-111-573-329**

Sub: **FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> SEPTEMBER, 2012**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on 20<sup>th</sup> October, 2012 at 12:30 p.m. at 801-804, 8<sup>th</sup> Floor, Lakson Square Building No. 3, Block-A, Sarwar Shaheed Road, Karachi, recommended the following:

i) **CASH DIVIDEND**

An interim Cash Dividend for the quarter ended 30<sup>th</sup> September, 2012 at Rs. NIL per share i.e. NIL %. This is in addition to Interim Dividend(s) already paid at Rs. 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 proportion of Nil share(s) for every Nil Share(s) held i.e. Nil %. This is in addition to the Interim Bonus Shares already issued @Nil%.

**AND / OR**

iii) **RIGHT SHARES**

The Board has recommended to issue Nil % Right Shares at par/at a discount/premium of Rs. Nil per share in proportion of Nil share(s) 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 of the Company are as follows:

	Sep-12	Sep-11
	RUPEES	RUPEES
Sales – net	911,576,167	644,023,249
Cost of Sales	(852,113,832)	649,815,278
Gross Profit	59,462,335	(5,792,029)
Administrative expenses	(13,479,261)	(8,177,506)
Distribution expenses	(4,868,923)	(5,405,857)
	(18,348,184)	(13,583,363)
	41,114,151	(19,375,392)
Other operating Profit/(loss)	190,129	(136,783)
Other charges	(7,532,937)	(1,053,321)
Financial cost	(16,703,113)	(18,107,162)
	(24,045,921)	(19,297,266)
Profit before taxation	17,068,230	(38,672,658)
Taxation	(8,986,065)	(11,959,937)
Profit(loss) after taxation	8,082,165	(50,632,595)
Earning per share - basic and diluted (Rs.)	0.67	(4.21)

