

NADEEM TEXTILE MILLS LIMITED

801-804, 8th Floor, Lakson Square Building No. 3, Block-A, Sarwar Shaheed Road, Karachi
 Phones: (92-21) 35220481 - 88, Fax: (92-21) 35220495 - 96
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Ref: N-1105/2013

27th April, 2013

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 3RD QUARTER ENDED 31ST MARCH, 2013**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on 27th April, 2013 at 5:45 p.m. at 801-804, 8th Floor, Lakson Square Building No. 3, Block-A, Sarwar Shaheed Road, Karachi, recommended the following:

- | | | | |
|------|---|----------|------------|
| i) | CASH DIVIDEND | | NIL |
| | | AND / OR | |
| ii) | BONUS ISSUE | | NIL |
| | | AND / OR | |
| iii) | RIGHT SHARES | | NIL |
| | | 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:

	FOR THE NINE MONTHS ENDED		FOR THE QUARTER ENDED	
	31-Mar-13 RUPEES	31-Mar-12 RUPEES	31-Mar-13 RUPEES	31-Mar-12 RUPEES
Sales (Net)	3,173,844,303	2,357,006,493	1,177,673,965	951,628,332
Cost of Sales	(2,956,802,734)	(2,170,178,778)	(1,094,967,170)	(869,639,724)
Gross Profit	217,041,569	186,827,715	82,706,795	81,988,608
Operating Expenses				
Administrative expenses	(37,134,595)	(26,817,203)	(11,000,164)	(9,716,386)
Distribution costs	(19,089,751)	(15,712,584)	(7,588,762)	(5,503,180)
Other Income / (Charges)	850,184	937,862	115,976	889,430
	(55,374,162)	(41,591,925)	(18,472,950)	(14,330,136)
	161,667,407	145,235,790	64,233,845	67,658,472
Other Charges				
Financial cost	(70,231,795)	(102,064,221)	(35,660,148)	(52,490,676)
Other Charges	(15,602,442)	(2,158,578)	(2,457,948)	(608,389)
	(85,834,237)	(104,222,799)	(38,118,096)	(53,099,065)
Profit / (Loss) before tax	75,833,170	41,012,991	26,125,749	14,559,407
Taxation				
Current	(30,694,652)	(24,837,732)	(11,308,386)	(9,645,204)
Prior	-	(1,762,519)	-	-
Deferred	(15,176,559)	(6,546,032)	(8,343,398)	(428,536)
	(45,871,211)	(33,146,283)	(19,651,784)	(10,073,740)
Profit / (Loss) after tax	29,961,959	7,866,708	6,463,965	4,485,667
Earning per share - basic & diluted	2.49	0.65	0.54	0.37



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