



# RUBY TEXTILE MILLS LTD.,

35-Industrial Area, Gulberg -III, LAHORE-54660, PAKISTAN. Ph:(+92-42) 3576-1243-44, 3571-4601  
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**December 30, 2020**

Hafiz Maqsood Munshi,  
Manager,  
Companies and Securities Compliance-RAD,  
Stock Exchange Building, Karachi.

**Subject: Transmission of Annual Account for the year ended June 30, 2020**

Dear Sir,

This refers to your office Notice No. PSX/Gen-2210 of November 06, 2020 and reminder No.PSX/Gen-2276 of November 17, 2020 and PSX/Gen-2431 dated December 22, 2020 for seeking explanation for delay in transmission of the annual audited financial statements.

In this context, Our EOD was on 6-Oct-20 at 2:00 p.m but was concluded at 5:00 pm. We have posted our financial on PUCAR at 7-Oct-20 early morning 9:26 am.

Due to non-availability of the concern staff at printing press because of Covid-19 situation, staff members of printing press were suffered from Covid virus and due to this reasons they were compelled to close the office premises and smart lock down imposed in the Gulberg Area. We could not transmit the annul accounts to the Pakistan Stock Exchange (PSX). Further, it is submitted that due to exceptional circumstances prevailed in our area; we could not make compliance of the transmission of the annual audited accounts with in prescribed time limit.

It is hereby requested that kindly condone the delay in submission of audited financial statement as the circumstantial delay was beyond the management control, however, we hereby pledge that we make sure that compliance of the prescribed conditions in letter and spirit in future.

Thanking you,

Yours truly,

*Gulzar Ali*

Gulzar Ali  
Company Secretary

