



SALEFI TEXTILE MILLS LIMITED

STM/SHARES/ ¹³² /2010
February 24, 2010

FORM-7

The General Manager,
Karachi Stock Exchange (Guarantee) Limited,
Karachi.

Assalam-o-Alaikum,

Subject: Financial Results For The Six-Month Period Ended December 31, 2009

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Wednesday the February 24, 2010 at 10:15 A.M at 8, 8th Floor Textile Plaza M.A. Jinnah Road Karachi has been approved the Financial Results of Six-Month Period Ended December 31, 2009. The financial results of the Company are as follows:

	Three months period ended		Six months period ended	
	December 31, 2009	December 31, 2008	December 31, 2009	December 31, 2008
	----- Rupees in '000' -----			
Sales	793,329	308,179	1,496,854	835,592
Cost of goods sold	(687,617)	(277,030)	(1,309,681)	(711,816)
Gross profit	105,712	31,149	187,173	123,776
Distribution cost	(15,862)	(5,503)	(30,609)	(16,687)
Administrative expenses	(9,793)	(11,964)	(19,263)	(22,821)
Other operating expenses	(1,774)	(3,862)	(3,194)	(17,482)
Other operating (loss) / income	(49)	2,372	19,458	6,938
Finance cost	(58,134)	(70,862)	(113,936)	(132,287)
Share of profit / (loss) from associate-net of tax	11,108	(17,291)	11,172	(16,870)
Profit / (loss) before taxation	31,208	(75,961)	50,801	(75,433)
Provision for taxation	(14,212)	14,102	(24,620)	14,567
Profit / (loss) for the period	16,996	(61,859)	26,181	(60,866)
Earnings / (loss) per share - Basic and diluted (Rupees)	5.08	(18.51)	7.83	(18.21)

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