



# SALFI TEXTILE MILLS LIMITED

STM/SHARES/ / 55/2011  
April 26, 2011

FORM-7

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

Assalam-o-Alaikum,

Subject: Financial Results For The Nine-Month Period Ended March 31, 2011

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Tuesday the April 26, 2011 at 10:15 A.M at 8, 8<sup>th</sup> Floor Textile Plaza M.A. Jinnah Road Karachi has been approved the Financial Results of Nine-Month Period Ended March 31, 2011. The financial results of the Company are as follows:

	Nine-month period ended		Three-month period ended	
	March 31, 2011	March 31, 2010	March 31, 2011	March 31, 2010
	----- Rupces in '000' -----			
Sales	3,052,292	(Restated) 2,336,754	1,338,868	(Restated) 724,859
Cost of goods sold	(2,470,835)	(1,964,041)	(1,083,523)	(554,772)
Gross profit	581,457	372,713	255,345	170,087
Distribution cost	(35,064)	(39,421)	(10,445)	(8,813)
Administrative expenses	(32,532)	(29,093)	(10,832)	(9,829)
Other operating expenses	(35,349)	(10,554)	(18,621)	(7,817)
Other operating income / (expense)	4,971	1,204	1,101	(2,055)
Finance cost	(129,030)	(164,820)	(55,377)	(50,884)
Share of profit from associate-net of tax	219,397	44,936	64,636	34,728
Profit before taxation	573,850	174,965	225,807	125,417
Provision for taxation	(86,890)	(66,401)	(34,884)	(41,958)
Profit for the period	486,960	108,564	190,923	83,459
Earnings per share - Basic and diluted (Rupees)	145.68	32.48	57.12	24.97

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