



# SALEI TEXTILE MILLS LIMITED

STM/SHARES/186/2011  
October 26, 2011

FORM-7

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

Assalam-o-Alaikum,

Subject: Financial Results For The 1<sup>st</sup> Quarter Ended September 30, 2011

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Wednesday the October 26, 2011 at 11:30 A.M at 8, 8<sup>th</sup> Floor Textile Plaza M.A. Jinnah Road Karachi has been approved the Financial Results of 1<sup>st</sup> Quarter for the period ended September 30, 2011. The financial results of the Company are as follows:

	September 30, 2011	September 30, 2010
	-----Rupees in 000-----	
Sales	1,083,086	732,949
Cost of goods sold	(1,087,842)	(556,302)
Gross (loss)/profit	(4,756)	176,647
Distribution cost	(15,555)	(10,595)
Administrative expenses	(13,919)	(10,422)
Other operating expenses	(2,152)	(8,939)
Other operating income	728	1,734
Finance cost	(33,498)	(30,231)
Share of profit from associate-net of tax	(6,054)	102,492
	(70,450)	44,039
(Loss)/Profit before taxation	(75,206)	220,686
Taxation	(19,720)	(37,171)
(Loss)/Profit after taxation	(94,926)	183,515
Earnings per share - Basic and diluted	(28.40)	54.90

8, 8th Floor, Textile Plaza, M.A. Jinnah Road, Karachi - Pakistan.  
E-Mail : headoffice@tatatex.com  
Phones : 3242-6761-2-4, 3241-2955-6-7 Fax : 3241-7710  
Mills : HX-1, Landhi Industrial Area, Karachi.  
Phones : 3508-1701-02 Fax : 3508-1706  
E-Mail : mill.stm@tatatex.com  
Web Site : http://www.tatatex.com