

# SALFI TEXTILE MILLS LIMITED



STM/SHARES/ OI# /2015  
February 25, 2015

FORM-7

The General Manager,  
Karachi Stock Exchange Limited,  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

Assalam-o-Alaikum,

Subject: Financial Results For The Six-Month Period Ended December 31, 2014

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Wednesday the February 25, 2015 at 10:15 A.M at 6<sup>th</sup> Floor Textile Plaza M.A. Jinnah Road Karachi has been approved the Financial Results of Six-Month Period Ended December 31, 2014. The financial results of the Company are as follows:

	Six month period ended		Three month period ended	
	Dec 31, 2014	Dec 31, 2013	Dec 31, 2014	Dec 31, 2013
	----- Rupees in '000' -----			
Sales	2,627,926	1,995,986	1,218,875	839,338
Cost of goods sold	(2,474,778)	(1,698,854)	(1,111,405)	(737,945)
<b>Gross profit</b>	<b>153,148</b>	<b>297,132</b>	<b>107,470</b>	<b>101,393</b>
Distribution cost	(74,670)	(73,126)	(36,752)	(32,086)
Administrative expenses	(42,914)	(39,114)	(19,126)	(21,688)
Other operating expenses	(1,894)	(13,315)	3,472	4,583
Finance cost	(61,825)	(80,131)	(34,728)	(42,999)
Other income	(181,303)	(205,686)	(87,134)	(92,190)
	3,879	9,860	2,518	8,291
<b>(Loss) / profit before taxation</b>	<b>(24,276)</b>	<b>101,306</b>	<b>22,854</b>	<b>17,494</b>
Provision for taxation	(27,160)	(11,089)	(13,655)	(4,331)
<b>(Loss) / profit for the period</b>	<b>(51,436)</b>	<b>90,217</b>	<b>9,199</b>	<b>13,163</b>
<b>(Loss) / earnings per share - Basic and diluted (Rupees)</b>	<b>(15.39)</b>	<b>26.99</b>	<b>2.75</b>	<b>3.94</b>

SALFI TEXTILE MILLS LIMITED



We will be sending you 200 copies of printed Accounts for distribution amongst the members of Exchange.

Thanking you,

Yours truly,

For Salfi Textile Mills Limited

A handwritten signature in black ink, appearing to read "Adeel Shahid Anwar".

Adeel Shahid Anwar  
Chief Executive

6th Floor, Textile Plaza, M.A. Jinnah Road, Karachi-74000, Pakistan.

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