



# Shadab Textile Mills Limited

Registered Office: A-601/A, City Towers, 6-K, Main Boulevard, Gulberg-II, Lahore.  
Ph: (042) 35788714-16 Fax: (042) 35788718 E-mail: shadstm@brain.net.pk N.T.N.: 0657824-1

Ref: STM/KSE/2011

Date: 05-10-2011

The General Manager,  
Karachi Stock Exchange (Guarantee) Ltd.,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.

Fax # 111-573-329

Subject: **FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2011**

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 11:00 a.m. on Wednesday, October 5, 2011 recommended the following:

**CASH DIVIDEND**

A final Cash Dividend for the year ended June 30, 2011 at Rs. 1.00 per share i.e. 10%.

The financial results of the Company are as follows:

	<u>(Rupees in Thousand)</u>	
	<u>June 30</u> <u>2011</u>	<u>June 30</u> <u>2010</u>
Sales-net	1,832,307	1,246,000
Cost of Sales	1,664,082	1,095,568
GROSS PROFIT	<u>168,225</u>	<u>150,432</u>
Administrative and General Selling and Distribution	<u>26,474</u> <u>2,853</u>	<u>23,046</u> <u>1,103</u>
OPERATING PROFIT	<u>29,327</u> <u>138,898</u>	<u>24,149</u> <u>126,283</u>
Financial Charges	55,612	45,315
Other Charges	<u>5,901</u>	<u>5,635</u>
Other Income	77,385	75,333
PROFIT BEFORE TAXATION	<u>2,238</u>	<u>697</u>
Taxation	79,623	76,030
PROFIT AFTER TAXATION	<u>25,381</u>	<u>28,498</u>
Basic earning per share - (Rupees)	<u>54,242</u> <u>18.08</u>	<u>47,532</u> <u>15.84</u>

The Annual General Meeting of the Company will be held at 10:00 a.m. on October 31, 2011 at the Registered Office of the Company at A-601/A, City Towers, 6-K, Main Boulevard, Gulberg-II, Lahore.

The above entitlements will be paid to the shareholders whose names will appear in the Register of Members on October 24, 2011.

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