



# Shadab Textile Mills Limited

*Manufacturer, Importer & Exporter*

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

STM/PSX/19  
April 25, 2019

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

Subject: **FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2019**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on April 25, 2019 at 11:00 a.m. at Registered Office A-601/A, City Towers 6-K Main Boulevard Gulberg-II, Lahore recommended the following:

- |   |         |
|---|---------|
| (i) Cash Dividend                             | - Nil - |
| (ii) Bonus Shares                             | - Nil - |
| (iii) Right Shares                            | - Nil - |
| (iv) Any other Entitlement / Corporate Action | - Nil - |
| (iv) Any other Price – Sensitive Information  | - Nil - |

The financial results of the Company are as follows:

	<b>(RUPEES IN THOUSAND)</b>			
	<b>Nine Months Period Ended</b>		<b>For the Quarter Ended</b>	
	<b>Jul – Mar 2019</b>	<b>Jul – Mar 2018</b>	<b>Jan – Mar 2019</b>	<b>Jan – Mar 2018</b>
Sales-net	1,997,039	1,679,859	638,692	578,036
Cost of sales	1,887,789	1,618,705	591,146	558,708
<b>GROSS PPROFIT</b>	<b>109,250</b>	<b>61,154</b>	<b>47,546</b>	<b>19,328</b>
Distribution and selling expenses	4,200	3,451	1,254	1,112
Administrative expenses	45,495	36,805	15,990	12,451
Other expenses	3,509	1,489	1,888	380
	<b>53,204</b>	<b>41,745</b>	<b>19,132</b>	<b>13,943</b>
	<b>56,046</b>	<b>19,409</b>	<b>28,414</b>	<b>5,385</b>
Other income	257	3,529	257	1,863
<b>PROFIT FROM OPERATIONS</b>	<b>56,303</b>	<b>22,938</b>	<b>28,671</b>	<b>7,248</b>
Finance cost	8,104	5,796	3,212	2,004
<b>PROFIT BEFORE TAXATION</b>	<b>48,199</b>	<b>17,142</b>	<b>25,459</b>	<b>5,244</b>
<b>TAXATION:</b>				
- Current	24,187	20,783	7,848	7,225
- Prior	1	--	--	--
- Deferred	(14,557)	(16,312)	(2,428)	(6,234)
	<b>9,631</b>	<b>4,471</b>	<b>5,420</b>	<b>991</b>
<b>PROFIT AFTER TAXATION</b>	<b>38,568</b>	<b>12,671</b>	<b>20,039</b>	<b>4,253</b>
Basic and diluted earning per share – (Rupees)	<b>12.86</b>	<b>4.22</b>	<b>6.68</b>	<b>1.42</b>

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The Quarterly Report of the Company for the period ended March 31, 2019 will be transmitted through PUCARS separately, within the specified time.

**Yours Sincerely,**

for SHADAB TEXTILE MILLS LIMITED

(Mian Aamir Naseem)

Chief Executive