



# SAJJAD TEXTILE MILLS LIMITED

MANUFACTURERS AND EXPORTERS OF YARN



The General Manager,  
Karachi Stock Exchange (Guarantee) Limited  
Stock Exchange Building,  
Stock Exchange Road,  
**KARACHI.**

KSE/FINANCIAL/FORM-3  
October 07, 2009

## FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2009

Dear Sir,

We have to inform you that the Board of Directors in their meeting held on October 07, 2009 at 11:45 A.M. has passed over cash dividend, bonus or right issue of the shares. The financial results of the Company are as follows:

	June 30, 2009 (Rupees)	June 30, 2008 (Rupees)
Sales - Net	301,111,009	789,487,298
Cost of Sales	305,482,954	778,728,229
<b>GROSS PROFIT</b>	<b>(4,371,945)</b>	<b>10,759,069</b>
<b>OPERATING EXPENSES</b>		
Administrative	16,768,018	21,693,683
Selling and distribution	4,184,477	9,836,931
	20,952,495	31,530,614
<b>OPERATING PROFIT / (LOSS)</b>	<b>(25,324,440)</b>	<b>(20,771,545)</b>
Financial and other charges	45,560,696	40,078,219
	<b>(70,885,136)</b>	<b>(60,849,764)</b>
Other Income	497	249
<b>(LOSS) BEFORE TAXATION</b>	<b>(70,884,639)</b>	<b>(60,849,515)</b>
TAXATION	(13,700,622)	(10,878,876)
<b>(LOSS) AFTER TAXATION</b>	<b>(57,184,017)</b>	<b>(49,970,639)</b>
<b>Accumulated loss brought forward</b>	<b>(188,180,883)</b>	<b>(142,109,775)</b>
	(245,364,900)	(192,080,414)
Transfers and appropriations:		
Transferred from surplus on revaluation of fixed assets		
Disposals - Net of Tax	277,432	-
Current Year - Net of Tax	3,704,555	3,899,531
	3,981,987	3,899,531
<b>Accumulated loss carried to balance sheet</b>	<b>(241,382,913)</b>	<b>(188,180,883)</b>
Loss per share-basic	(2.69)	(2.35)

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**Head Office:** 19-B, Zafar Ali Road, Gulberg V, Lahore. Ph: +92-42-5775501-03 Fax: +92-42-5711526

E-mail: info@sajjadtextile.com Website: www.sajjadtextile.com

**Mills:** 67 Km, Multan Road, Jumber Kalan, Tehsil Chuniañ, District Kasur