



# SAJJAD TEXTILE MILLS LIMITED

MANUFACTURERS AND EXPORTERS OF YARN



## REVISED

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

KSE/FINANCIAL/FORM-3  
October 05, 2010

### FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2010

Dear Sir,

We have to inform you that the Board of Directors in their meeting held on October 05, 2010 at 11:30 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, 2010 (Rupees)	June 30, 2009 (Rupees)
Sales - Net	0	301,111,009
Cost of Sales	23,324,321	305,482,954
<b>GROSS PROFIT/(LOSS)</b>	<b>(23,324,321)</b>	<b>(4,371,945)</b>
<b>OPERATING EXPENSES</b>		
Administrative	6,748,561	16,768,018
Selling and distribution	0	4,184,477
	6,748,561	20,952,495
Other Income	118,077,745	497
<b>PROFIT/(LOSS) BEFORE FINANCIAL &amp; OTHER CHARGES</b>	<b>88,004,863</b>	<b>(25,323,943)</b>
Financial and other charges	6,863,109	45,560,696
<b>PROFIT/(LOSS) BEFORE TAXATION</b>	<b>81,141,754</b>	<b>(70,884,639)</b>
TAXATION	(768,174)	(13,700,622)
<b>PROFIT/(LOSS) AFTER TAXATION</b>	<b>81,909,928</b>	<b>(57,184,017)</b>
<b>Accumulated loss brought forward</b>	<b>(241,382,913)</b>	<b>(188,180,883)</b>
	(159,472,985)	(245,364,900)
Transfers and appropriations:		
Transferred from surplus on revaluation of fixed assets		
Disposals - Net of Tax	9,826,475	277,432
Current Year - Net of Tax	3,210,321	3,704,555
	13,036,796	3,981,987
<b>Accumulated loss carried to balance sheet</b>	<b>(146,436,189)</b>	<b>(241,382,913)</b>
Profit/(Loss) per share-basic	3.85	(2.69)

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