



# 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  
September 29, 2011

## FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2011

Dear Sir,

We have to inform you that the Board of Directors in their meeting held on September 29, 2011 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, 2011 (Rupees)	June 30, 2010 (Rupees)
Sales - Net	189,526,693	0
Cost of Sales	180,150,676	23,324,321
<b>GROSS PROFIT/(LOSS)</b>	<b>9,376,017</b>	<b>(23,324,321)</b>
<b>OPERATING EXPENSES</b>		
Administrative	8,058,429	6,748,561
Selling and distribution	156,860	0
	<b>8,215,289</b>	<b>6,748,561</b>
Other Income	2,314,276	118,077,745
<b>PROFIT/(LOSS) BEFORE FINANCIAL &amp; OTHER CHARGES</b>	<b>3,475,004</b>	<b>88,004,863</b>
Financial and other charges	1,714,514	6,863,109
<b>PROFIT/(LOSS) BEFORE TAXATION</b>	<b>1,760,490</b>	<b>81,141,754</b>
TAXATION	(13,127,610)	(768,174)
<b>PROFIT/(LOSS) AFTER TAXATION</b>	<b>(11,367,120)</b>	<b>81,909,928</b>
<b>Accumulated loss brought forward</b>	<b>(146,436,189)</b>	<b>(241,382,913)</b>
Transfers and appropriations:	(157,803,309)	(159,472,985)
Transferred from surplus on revaluation of fixed assets		
Disposals - Net of Tax	-	9,826,475
Current Year - Net of Tax	4,047,113	3,210,321
	4,047,113	13,036,796
<b>Accumulated loss carried to balance sheet</b>	<b>(153,756,196)</b>	<b>(146,436,189)</b>
Profit/(Loss) per share-basic	(0.53)	3.85

Cont'd.....page-2.

**Head Office:** 19-B, Zafar Ali Road, Gulberg V, Lahore. Ph: +92-42-35775501-03 Fax: +92-42-35711526  
E-mail: info@sajjadtextile.com Website: www.sajjadtextile.com  
**Mills:** 67 Km, Multan Road, Jumber Kalan, Tehsil Chunian, District Kasur