



# 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-7  
October 28, 2011

## FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2011

Dear Sir,

We have to inform you that the Board of Directors in their meeting held on October 28, 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:

	September 30, 2011 (Rupees)	September 30, 2010 (Rupees)
Sales - Net	30,717,900	-
Cost of Sales	(40,602,117)	7,671,377
<b>GROSS (LOSS)</b>	<b>(9,884,217)</b>	<b>(7,671,377)</b>
<b>OPERATING EXPENSES</b>		
Administrative	(2,804,757)	(1,500,904)
Selling and distribution	(190,882)	(44,660)
	(2,995,639)	(1,545,564)
<b>OPERATING (LOSS)</b>	<b>(12,879,856)</b>	<b>(9,216,941)</b>
Financial and other charges	(472,529)	(21,279)
	<b>(13,352,385)</b>	<b>(9,238,220)</b>
Other Income/(Loss)	430	1,826,315
Worker's Participation Fund		
<b>(LOSS) BEFORE TAXATION</b>	<b>(13,351,955)</b>	<b>(7,411,905)</b>
<b>TAXATION</b>	<b>307,179</b>	<b>-</b>
<b>(LOSS) AFTER TAXATION</b>	<b>(13,659,134)</b>	<b>(7,411,905)</b>
<b>ACCUMULATED LOSS BROUGHT FORWARD</b>	<b>(157,896,082)</b>	<b>(146,436,189)</b>
	(171,555,216)	(153,848,094)
Transfers and appropriations:		
Transferred from surplus on revaluation of fixed assets		
Disposals - Net of Tax	-	-
Current period - Net of Tax	(700,461)	-
	(700,461)	-
<b>ACCUMULATED LOSS CARRIED FORWARD TO BALANCE SHEET</b>	<b>(172,255,677)</b>	<b>(153,848,094)</b>
Profit/(Loss) per share-basic	(0.64)	(0.35)

Cont'd.....page 2