



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 1st - QRT/FORM-7
October 30, 2012

FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2012

Dear Sir,

We have to inform you that the Board of Directors in their meeting held on October 30, 2012 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, 2012 (Rupees)	September 30, 2011 (Rupees)
Sales - Net	147,923,439	30,717,900
Cost of Sales	(121,750,722)	(40,602,117)
GROSS PROFIT/(LOSS)	26,172,717	(9,884,217)
OPERATING EXPENSES		
Administrative	(3,904,735)	(2,804,757)
Distribution Costs	(294,354)	(190,882)
	(4,199,089)	(2,995,639)
Other Income	714,123	430
PROFIT/(LOSS) BEFORE FINANCIAL & OTHER	22,687,751	(12,879,426)
Financial and other charges	(2,775,461)	(472,529)
PROFIT/(LOSS) BEFORE TAXATION	19,912,290	(13,351,955)
TAXATION	1,950,029	(307,179)
PROFIT/(LOSS) AFTER TAXATION	21,862,319	(13,659,134)
Accumulated loss brought forward	(151,131,316)	(157,896,082)
	(129,268,997)	(171,555,216)
Transfers and appropriations:		
Transferred from surplus on revaluation of fixed assets		
Disposals - Net of Tax	-	-
Current Period - Net of Tax	909,414	700,461
	909,414	700,461
Accumulated loss carried to balance sheet	(128,359,583)	(172,255,677)
Profit/(Loss) per share-basic	1.03	(0.64)

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