



# SALLY TEXTILE MILLS LIMITED

(iv) ANY OTHER ENTITLEMENT / CORPRRATE ACTION

NIL

The financial results of the company are as follows:

**Financial Results As At**  
**1<sup>st</sup> Quarter Ended 30-09-2014**

	<i>Quarter Ended</i> <i>Sep-2014</i>	<i>Quarter Ended</i> <i>Sep-2013</i>
	<i>Rupees in Thousand</i> <i>(Un-Audited)</i>	
Turnover-Net	758,506	884,741
Cost of Sales	(697,111)	(789,600)
<b>Gross Profit</b>	<b>61,395</b>	<b>95,141</b>
Selling & Distribution Expenses	(5,966)	(8,660)
Administrative and General Expenses	(13,729)	(12,079)
	(19,695)	(20,739)
Net Other Income	2	49
<b>Operating Profit</b>	<b>41,702</b>	<b>74,450</b>
Finance Cost	(20,118)	(11,673)
Notional Interest	(5,320)	(4,708)
Other Charges	(1,074)	(4,747)
<b>Profit Before Taxation</b>	<b>15,191</b>	<b>53,323</b>
Taxation	(7,585)	(17,082)
<b>Profit After Taxation</b>	<b>7,606</b>	<b>36,242</b>
<b>Earnings per share basic and diluted</b>	<b>0.87</b>	<b>4.13</b>