

# SHAHTAJ TEXTILE



NO.ACCTTS/16

26th February, 2016

1. The General Manager  
Pakistan Stock Exchange Limited.  
Stock Exchange Building  
Stock Exchange Road, Karachi.

**SUBJECT:-FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31.12.2015**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held today the 26th February, 2016 at 11.00 AM, have not recommended any cash dividend or any other benefit.

The financial results of the company are as under:

	Half year ended		Quarter ended	
	December 31, 2015 Rupees	December 31, 2014 Rupees	December 31, 2015 Rupees	December 31, 2014 Rupees
Sales - net	1,492,152,965	1,741,220,827	781,704,520	879,294,799
Cost of goods sold	(1,376,661,137)	(1,610,840,052)	(720,882,077)	(808,011,713)
Gross profit	115,491,828	130,380,775	60,822,443	71,283,086
Other income	309,736	2,962,960	(230,051)	1,887,801
	115,801,564	133,343,735	60,592,392	73,170,887
Distribution cost	(29,287,996)	(34,950,269)	(15,670,039)	(17,838,255)
Administrative expenses	(38,316,373)	(41,750,022)	(19,735,898)	(20,256,600)
Other operating expenses	(1,798,014)	(1,967,193)	(1,024,469)	(1,440,821)
Finance cost	(23,410,460)	(28,133,407)	(11,610,514)	(14,194,583)
	(92,812,843)	(106,800,891)	(48,040,920)	(53,730,259)
Profit before taxation	22,988,721	26,542,844	12,551,472	19,440,628
Taxation	(4,495,830)	(18,657,930)	(1,155,910)	(16,314,199)
Profit after taxation	18,492,891	7,884,914	11,395,562	3,126,429
Other comprehensive income	-	-	-	-
<b>Total Comprehensive income for the period</b>	<b>18,492,891</b>	<b>7,884,914</b>	<b>11,395,562</b>	<b>3,126,429</b>
Earnings per share - Basic and diluted	1.91	0.82	1.18	0.32

We will be sending you 200 copies of printed Accounts for distribution amongst the members of the Exchange in due course of time.

Yours faithfully,  
for SHAHTAJ TEXTILE LIMITED

  
(JAMIL AHMAD BUTT)  
Company Secretary

Where quality & teamwork are a mind set

**Shahtaj Textile Limited**

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