

# TAJ TEXTILE MILLS LTD.

Office No. 1, First Floor, 1-K, Wings Arcade,  
Commercial Zone, K Block, Model Town, Lahore.  
Tel: (042) 5916650-3  
Fax: (042) 5916654  
Website: www.genetech.com.pk  
E-mail: ajelahi@genetech.com.pk



ELAHI GROUP

April 30, 2016  
The General Manager  
Karachi Stock Exchange  
(Guarantee) Limited,  
KARACHI.

**SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2016**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on April 30, 2016 at 11: 00 A.M. at Registered Office at Office 1, First Floor, 1-K, Commercial Zone, K Block, Model Town, Lahore, recommended the following:

**(I) CASH DIVIDEND**

A final Cash Dividend for the Quarter ended March 31, 2016 at Rs. NIL per share i.e. NIL %. This is in addition to Interim Dividend (s) already paid at Rs. NIL per share i.e. NIL %.

**AND/OR**

**(II) BONUS SHARES**

It has been recommended by the Board of Directors to Issue Bonus Shares in the proportion of NIL shares(s) for every NIL share(s) held i.e. NIL%. This is in addition to the Interim Bonus Shares already issued @ NIL %.

**AND/OR**

**(III) RIGHT SHARES**

The Board has recommended to issue NIL % Right Shares at par/at a discount/premium of Rs. NIL per share in proportion of NIL share (s) for every NIL share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

**AND/OR**

**(IV) ANY OTHER ENTITLEMENT/CORPORATE ACTION**

**AND/OR**

**(V) ANY OTHER PRICE-SENSITIVE INFORMATION**

The financial results of the Company are as follows: **ATTACHED**

(The Company shall give complete Profit & Loss Account along with appropriations, earning per share and comparative figures of immediately preceding corresponding period. In

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addition, if the accounts contain certain qualification/observation by the auditors, the same should also be intimated).

The shares Transfer Books of the Company will be closed from April 23, 2016 to April 29, 2016 (both days inclusive). Transfers received at Office 1, First Floor, 1-K, Commercial Zone, K Block, Model Town, Lahore at the close of business on April 21, 2016 will be treated in time for the purpose of above entitlement to the transferees.

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange.

Yours truly,  
For and on behalf of  
TAJ TEXTILE MILLS LIMITED

  
TARIQ LATIF  
Corporate Secretary

<b>Pakistan Stock Exchange Limited</b>	
<b>Formerly Karachi Stock Exchange Limited</b>	
<b>Corporate Announcement</b>	
Date: <u>3/5/16</u>	
Received at: <u>1:02</u>	Initial: 
Announcement at: <u>1:04</u>	Initial: 

Copy to the Managing Director,

1. Lahore Stock Exchange (Guarantee) Limited.
2. Islamabad Stock Exchange (Guarantee) Limited.

Over the office,

TAJ TEXTILE MILLS LTD.

For and on behalf of

TAJ TEXTILE MILLS LIMITED

Corporate Secretary

The Managing Director

Lahore Stock Exchange

Islamabad Stock Exchange

**TAJ TEXTILE MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT (Un-Audited)**  
**FOR THE QUARTER ENDED MARCH 31, 2016**

	For the nine months ended		For the quarter ended	
	31-03-2016	31-03-2015	31-03-2016	31-03-2015
	RUPEES	RUPEES	RUPEES	RUPEES
Revenue	-	-	-	-
Cost of revenue	-	-	-	-
Gross loss	-	-	-	-
Operating expenses				
Distribution and selling	-	-	-	-
Administrative	124,443	1,194,174	32,435	408,652
	124,443	1,194,174	32,435	408,652
Operating loss	(124,443)	(1,194,174)	(32,435)	(408,652)
Other (loss)/ income	-	-	-	-
	(124,443)	(1,194,174)	(32,435)	(408,652)
Other charges				
Financial	-	-	-	-
Depreciation	8,144,290	9,032,944	2,715,475	3,010,980
	8,144,290	9,032,944	2,715,475	3,010,980
Loss before taxation	(8,268,733)	(10,227,118)	(2,747,910)	(3,419,632)
Taxation	-	-	-	-
Net loss for the period	(8,268,733)	(10,227,118)	(2,747,910)	(3,419,632)
Accumulated loss brought forward	(1,656,865,777)	(1,647,984,536)	(1,656,865,777)	(1,647,984,536)
	(1,665,134,510)	(1,658,211,654)	(1,659,613,687)	(1,651,404,168)
Incremental depreciation on revaluation fixed assets	4,432,238	4,918,413	1,633,293	1,812,861
Accumulated loss carried forward	(1,660,702,272)	(1,653,293,241)	(1,657,980,394)	(1,649,591,307)
Earnings / (loss) per share - basic and diluted	(0.25)	(0.31)	(0.08)	(0.10)

The annexed notes form an integral part of these financial statements.

*Jahangir Elahi*  
**JAHANGIR ELAHI**  
 Chief Executive

*Tanvir Elahi*  
**TANVIR ELAHI**  
 Director