



ZAHIDJEE TEXTILE MILLS LIMITED

MANUFACTURERS & EXPORTERS OF QUALITY YARN FABRIC & MADE UPS



ANNOUNCEMENT

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

February 28, 2017
ZTM-S5-1/881-1003/17

Dear Sir,

Financial Results For The Half Year Ended December 31, 2016

This is to inform you that the Board of Directors of our company in their meeting held on Monday February 28, 2017 at 11:00 A.M at the registered office of the Company, recommended the following:

CASH DIVIDEND/ BONUS SHARES/ RIGHT SHARES /OTHER ENTITLEMENT

-NIL-

The Financial results of the company are as follows:

	Quarter ended December 31,		Half year ended December 31,	
	2016	2015	2016	2015
	Rupees	Rupees	Rupees	Rupees
Sales	2,028,809,808	1,679,577,538	3,822,078,986	3,331,307,357
Cost of goods sold	1,891,786,814	1,493,903,532	3,491,507,314	2,983,901,027
Gross profit	137,022,994	185,674,006	330,571,672	347,406,330
Trading Profit	-	-	-	473,425
Other operating income	18,005,867	41,924,324	21,314,917	47,702,388
	155,028,861	227,598,330	351,886,589	395,108,718
Distribution cost	11,846,459	26,390,578	45,880,240	56,575,542
Administrative expenses	26,517,765	23,466,926	44,098,188	45,595,285
Other operating expenses	7,899,818	11,202,124	9,669,237	11,593,667
Finance cost	47,208,711	33,561,580	81,730,097	61,537,975
	93,472,753	94,621,208	181,377,762	175,302,469
Profit / (loss) for the period before taxation	61,556,108	132,977,122	170,508,827	220,279,674
Provision for taxation	34,686,123	1,141,958	37,988,112	8,132,423
Profit / (loss) for the period	26,869,985	131,835,164	132,520,715	212,147,251
Earnings per share				
Basic and diluted	0.15	0.72	0.73	1.16

We will be sending you 100 copies of printed accounts for distribution amongst the members of the exchange

Yours faithfully,

Shahab-Ud-Din Khan
(Company Secretary)

ZAHIDJEE



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MANUFACTURERS & EXPORTERS OF QUALITY YARN FABRIC & MADE UPS



ANNOUNCEMENT

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

February 28, 2017
ZTM-S5-1/881-1003/17

Dear Sir,

Financial Results For The Half Year Ended December 31, 2016 - Consolidated

This is to inform you that the Board of Directors of our company in their meeting held on Monday February 28, 2017 at 11:00 A.M at the registered office of the Company, recommended the following:

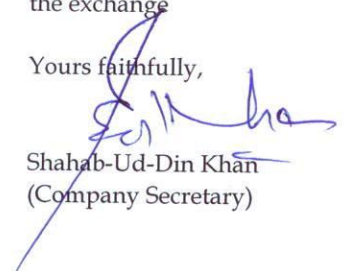
CASH DIVIDEND/ BONUS SHARES/ RIGHT SHARES /OTHER ENTITLEMENT -NIL-

The Financial results of the company are as follows:

	Quarter ended December 31,		Half year ended December 31,	
	2016	2015	2016	2015
	Rupees	Rupees	Rupees	Rupees
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Cost of goods sold	1,891,786,814	1,493,903,532	3,491,507,314	2,983,901,027
Gross profit	137,022,994	185,674,006	330,571,672	347,406,330
Trading Profit	-	-	-	473,425
Other operating income	18,006,098	41,924,324	21,315,377	47,702,388
	155,029,092	227,598,330	351,887,049	395,108,718
Distribution cost	11,846,459	26,390,578	45,880,240	56,575,542
Administrative expenses	26,517,765	23,466,926	44,103,013	45,595,285
Other operating expenses	7,899,818	11,202,124	9,669,237	11,593,667
Finance cost	47,208,711	33,561,580	81,730,097	61,537,975
	93,472,753	94,621,208	181,382,587	175,302,469
Profit / (loss) for the period before taxation	61,556,339	132,977,122	170,504,462	220,279,674
Provision for taxation	34,686,123	1,141,959	37,988,112	8,132,423
Profit / (loss) for the period	26,870,216	131,835,163	132,516,350	212,147,251
Attributable to:				
Shareholders of the Parent	26,871,834	131,835,163	132,517,888	212,147,251
Non-controlling interest	(1,618)	-	(1,538)	-
	26,870,216	131,835,163	132,516,350	212,147,251
Basic and diluted	0.15	0.72	0.73	1.16

We will be sending you 100 copies of printed accounts for distribution amongst the members of the exchange

Yours faithfully,


Shahab-Ud-Din Khan
(Company Secretary)

ZAHIDJEE House, 2-H Jail Road, Gulberg II Lahore.

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