



# 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, 2018  
ZTM-S5-1/887-1013/18

Dear Sir,

### Financial Results For The Half Year Ended December 31, 2017

This is to inform you that the Board of Directors of our company in their meeting held on Monday February 28, 2018 at 02:00 P.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,	
	2017	2016	2017	2016
	Rupees	Rupees	Rupees	Rupees
Sales	2,334,559,460	2,028,809,807	4,686,240,438	3,822,078,985
Cost of goods sold	2,095,102,987	1,891,786,814	4,203,951,322	3,491,507,314
Gross profit	239,456,473	137,022,994	482,289,116	330,571,672
Trading Profit	(2,479,939)	-	50,693	-
Other income	5,961,148	18,005,867	8,697,809	21,314,917
	242,937,682	155,028,861	491,037,618	351,886,589
Distribution cost	29,529,150	11,846,459	59,528,068	45,880,240
Administrative expenses	25,724,409	26,517,764	57,149,730	44,098,187
Other operating expenses	7,168,671	7,899,818	14,588,069	9,669,237
Finance cost	45,840,439	47,208,711	84,128,174	81,730,097
	108,262,669	93,472,753	215,394,041	181,377,762
Profit for the period before taxation	134,675,013	61,556,108	275,643,577	170,508,827
Provision for taxation	(30,886,186)	1,252,924	(15,612,539)	37,988,112
Profit for the period	165,561,199	60,303,184	291,256,116	132,520,715
Earnings per share Basic and diluted	0.86	0.32	1.52	0.69

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.

Tel: +92 42 35777290 E-mail: fm.system@zahidjee.com.pk URL: www.zahidjee.com.pk

ZAHIDJEE





# 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, 2018  
ZTM-S5-1/887-1013/18

Dear Sir,

### Financial Results For The Half Year Ended December 31, 2017 - Consolidated

This is to inform you that the Board of Directors of our company in their meeting held on Monday February 28, 2018 at 02:00 P.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,	
	2017	2016	2017	2016
	Rupees	Rupees	Rupees	Rupees
Sales	2,334,559,460	2,028,809,807	4,686,240,438	3,822,078,985
Cost of goods sold	2,095,102,987	1,891,786,814	4,203,951,322	3,491,507,314
Gross profit	239,456,473	137,022,993	482,289,116	330,571,671
Trading Profit	(2,479,939)	-	50,693	-
Other operating income	5,963,733	18,006,098	9,288,630	21,315,377
	242,940,266	155,029,090	491,628,439	351,887,048
Distribution cost	29,529,150	11,846,459	59,528,068	45,880,240
Administrative expenses	25,724,409	26,522,589	59,926,141	44,103,012
Other operating expenses	7,168,671	7,899,818	14,588,069	9,669,237
Finance cost	45,840,439	47,208,711	84,138,063	81,730,097
	108,262,669	93,477,577	218,180,341	181,382,586
Profit for the period before taxation	134,677,598	61,551,514	273,448,098	170,504,462
Provision for taxation	(30,745,009)	1,252,924	(15,471,362)	37,988,112
Profit for the period	165,422,607	60,298,590	288,919,460	132,516,350
Attributable to:				
Shareholders of the Parent	165,890,268	60,300,208	289,742,664	132,517,888
Non-controlling interest	(467,661)	(1,618)	(823,204)	(1,538)
	165,422,607	60,298,590	288,919,460	132,516,350
Basic and diluted	0.86	0.32	1.51	0.69

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.

Tel: +92 42 35777290

E-mail: fm.system@zahidjee.com.pk

URL: www.zahidjee.com.pk

ZAHIDJEE

