



ZAHIDJEE TEXTILE MILLS LIMITED

MANUFACTURERS & EXPORTERS OF QUALITY YARN FABRIC & MADE UPS



ANNOUNCEMENT

April 30, 2018

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

Dear Sir,

Financial Results For The Nine Months Ended March 31, 2018 - Consolidated

This is to inform you that the Board of Directors of our company in their meeting held on Monday April 30, 2018 at 11:00 A.M at Registered Office 2 H, Jail Road, Gulberg II, Lahore recommended the following:

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

The Financial results of the company are as follows:

	Quarter January-March		Nine months July-March	
	2018	2017	2018	2017
	Rupees	Rupees	Rupees	Rupees
Sales	2,752,011,424	2,085,043,388	7,438,251,862	5,907,122,373
Cost of goods sold	2,405,611,059	1,869,952,470	6,609,562,381	5,361,459,784
Gross profit	346,400,365	215,090,918	828,689,481	545,662,589
Trading Income	-	-	50,693	-
Other operating income	22,245,069	(6,179,039)	30,945,463	15,136,338
	368,645,434	208,911,879	859,685,637	560,798,927
Distribution cost	33,180,609	26,367,122	92,708,677	72,247,362
Administrative expenses	22,482,400	27,182,379	81,399,335	71,285,391
Other operating expenses	8,923,074	9,434,791	23,511,143	19,104,028
Finance cost	64,730,063	44,881,968	148,858,237	126,612,065
	129,316,146	107,866,260	346,477,392	289,248,846
Profit for the period before taxation	239,329,288	101,045,619	513,208,245	271,550,081
Provision for taxation	79,354,100	19,372,732	63,882,738	57,360,844
Profit for the period	159,975,188	81,672,887	449,325,507	214,189,237
Attributable to:				
Shareholders of the Parent	160,094,483	81,672,887	450,268,006	214,190,775
Non-controlling interest	(119,295)	-	(942,499)	(1,538)
	159,975,188	81,672,887	449,325,507	214,189,237
Earnings per share - Basic and diluted Attributable to shareholders of the Parent (Rupees)	0.84	0.45	2.35	1.17

We will be sending you 200 copies of printed accounts for distribution amongst the members of the exchange.

Yours faithfully,

For: Zahidjee Textile Mills Limited

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

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Cost of goods sold	2,405,611,059	1,869,952,470	6,609,562,381	5,361,459,784
Gross profit	346,400,365	215,090,918	828,689,481	545,662,589
Trading Income	-	-	50,693	-
Other operating income	20,774,479	(6,179,039)	29,472,288	15,135,878
	367,174,844	208,911,879	858,212,462	560,798,467
Distribution cost	33,180,609	26,367,122	92,708,677	72,247,362
Administrative expenses	20,463,987	27,182,379	77,613,717	71,280,566
Other operating expenses	8,923,074	9,434,791	23,511,143	19,104,028
Finance cost	64,720,174	44,881,968	148,848,348	126,612,065
	127,287,844	107,866,260	342,681,885	289,244,021
Profit for the period before taxation	239,887,000	101,045,619	515,530,577	271,554,446
Provision for taxation	79,142,336	19,372,732	63,529,797	57,360,844
Profit for the period	160,744,664	81,672,887	452,000,780	214,193,602
Earnings per share-Basic and diluted	0.84	0.45	2.36	1.17

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For: Zahidjee Textile Mills Limited

Shahab-Ud-Din Khan
(Company Secretary)

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