



# ZAHIDJEE TEXTILE MILLS LIMITED

MANUFACTURERS & EXPORTERS OF QUALITY YARN FABRIC & MADE UPS.



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

ZTML/PSX/2019/10-5  
Dated: October 05, 2019

Dear Sir,

Subject: **Financial Results For The Year Ended June 30, 2019**

This is to inform you that the Board of Directors of our Company in their meeting held on October 05, 2019 at 04:00 PM at 2-H, Gulberg II, Jail Road, Lahore recommended the following:

**(I) CASH DIVIDEND**

A final Cash Dividend for the year ended June 30, 2019 at Rs. 0.85 per share i.e. 8.5%.

**(II) Bonus Share** NIL

**(III) Right Share/ Any Other Entitlement** NIL

**(IV) ANY Other Price Sensitive Information.** NIL

The Financial results of the Company are as follows:

	2019 Rupees	2018 Rupees
Sales	13,444,689,298	10,329,176,502
Cost of goods sold	11,982,985,770	9,295,013,528
Gross profit	1,461,703,528	1,034,162,974
Trading profit	74,353	12,709,918
Other operating income	4,808,183	28,592,315
	1,466,586,064	1,075,465,207
Distribution cost	119,098,299	118,951,254
Administrative expenses	127,521,225	125,250,071
Other operating expenses	86,994,130	32,407,058
Finance cost	388,568,710	223,893,133
	722,182,364	500,501,516
Profit before taxation	744,403,700	574,963,691
Provision for taxation	(37,255,097)	249,035,886
Profit for the year	781,658,797	325,927,805
Earnings per share - Basic and diluted	4.08	1.70

The Annual General Meeting of the Company will be held at 11:30 AM on Saturday, the 26th October, 2019 at registered office 2H, Gulberg II, Jail Road, Lahore. The share transfer books of the Company shall remain closed from October 19, 2019 to October 26, 2019 (both days inclusive). Transfers received at M/S Corptec Associates (Private) Limited, 503-E, Johar Town, Lahore at the close of business on October 18, 2019 will be treated in time for the purpose of the above entitlement to the transferees.

The Annual report of the company will be transmitted through PUCARS at least 21 days before holding of Annual general Meeting.

Yours faithfully,

Naveed Ashraf  
(Company Secretary)



ZAHIDJEE



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MANUFACTURERS & EXPORTERS OF QUALITY YARN FABRIC & MADE UPS.



## ZAHIDJEE TEXTILE MILLS LIMITED Consolidated Profit or Loss For The Year Ended June 30, 2019

	2019 Rupees	2018 Rupees
Sales	13,444,689,298	10,329,176,502
Cost of goods sold	11,982,985,770	9,295,013,528
Gross profit	1,461,703,528	1,034,162,974
Trading profit	74,353	12,709,918
Other operating income	8,719,713	30,966,890
	<u>1,470,497,594</u>	<u>1,077,839,782</u>
Distribution cost	119,098,299	118,951,254
Administrative expenses	132,134,628	130,151,900
Other operating expenses	86,994,130	32,407,058
Finance cost	388,569,000	223,967,769
	<u>726,796,057</u>	<u>505,477,981</u>
Profit before taxation	743,701,537	572,361,801
Provision for taxation	(36,377,043)	249,558,240
Profit for the year	<u>780,078,580</u>	<u>322,803,561</u>
Attributable to:		
Shareholders of the Parent	780,799,317	324,228,529
Non-controlling interest	(720,737)	(1,424,968)
	<u>780,078,580</u>	<u>322,803,561</u>
Earnings per share - Basic and diluted	<u>4.08</u>	<u>1.69</u>

Naveed Ashraf  
(Company Secretary)



ZAHIDJEE