



# KHALID SIRAJ TEXTILE MILLS LIMITED

135-UPPER MALL, LAHORE

Tel: +92-42-35761706-07, Fax: +92-42-35761708

Ref: FR/AA/2019/006

October 25, 2019

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

**Subject: FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2019.**

Dear Sir,

We have to inform you that the Board of Director of our company in their Meeting held on Friday, October 25, 2019 at 10:00 a.m. at 135-Upper Mall Lahore, Pakistan recommended the following:

- |                                                      |     |
|------------------------------------------------------|-----|
| (i) <u>CASH DIVIDEND</u>                             | NIL |
| (ii) <u>BONUS SHARES</u>                             | NIL |
| (iii) <u>RIGHT SHARES</u>                            | NIL |
| (iv) <u>ANY OTHER ENTITLEMENT / CORPORATE ACTION</u> | NIL |
| (v) <u>ANY OTHER PRICE-SENSITIVE INFORMATION</u>     | NIL |

The above entitlement will be paid to the shareholders whose names will appear in Register of the Members on -NIL- .

The Share Transfer Books of the Company will be closed from NIL to NIL (bothdays inclusive). Transfers received at the 135 Upper Mall, Lahore Pakistan at the close of business on NIL will be treated in time for the purpose of above

The Quarterly Report of the Company will be transmitted through PUCARS separately, within the specified time.

Thanking you.

Yours faithfully,

For Khalid Siraj Textile Mills Limited

  
(Haji Tariq Samad)  
Company Secretary



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The financial results of the Company are as follows:-

Other operating income

Distribution and marketing cost

Administrative and general expenses

Other operating expenses

Finance cost

Loss before taxation

Taxation

Loss after taxation

Other comprehensive income for the year

Items that may be reclassified to statement of profit or loss

Items that will not be reclassified subsequently to statement of profit or loss

Revaluation surplus on land and building during the year (net of tax)

Total other comprehensive income for the year

Total comprehensive (loss) for the year

Loss per share (basic and anti-dilutive)

| Unaudited                        | Unaudited                        |
|----------------------------------|----------------------------------|
| For the Quarter ended 30-09-2019 | For the Quarter ended 30-09-2018 |
| Rupees                           | Rupees                           |

|             |             |
|-------------|-------------|
| -           | -           |
| 88,035      | 7,454,517   |
| 6,594,661   | -           |
| 6,682,696   | 7,454,517   |
| -           | 1,308       |
| (6,682,696) | (7,455,825) |
| -           | -           |
| (6,682,696) | (7,455,825) |
| -           | -           |
| -           | -           |
| 3,769,895   | -           |
| 3,769,895   | -           |
| (2,912,801) | (7,455,825) |
| (0.62)      | (0.70)      |

*Khalid Siraj Textile Mills Ltd.*  
Company Secretary