



SALLY TEXTILE MILLS LIMITED

AND/OR

(iv) ANY OTHER ENTITLEMENT

There is no any other entitlement. The Board has approved the following Half Year Ended Un-Audited Accounts as at 31st December, 2014.

Financial Results As At Half Year Ended 31-12-2014

	Half Year Ended December 31,2014 Rupees (000)	Half Year Ended December 31,2013 Rupees(000)	Quarter Ended December 31,2014 Rupees(000)	Quarter Ended December 31,2013 Rupees(000)
Turnover-Net	1,554,292	1,926,645	795,786	1,041,904
Cost of Sales	1,489,603	1,799,193	792,492	1,009,593
Gross Profit	64,689	127,452	3,294	32,311
Selling And Distribution Expenses	14,357	21,056	8,391	12,396
Administrative and General Expenses	27,108	24,690	13,379	12,610
	41,466	45,746	21,771	25,006
Other operating Income	5	711	3	662
Operating Profit	23,228	82,417	(18,474)	7,967
Finance Cost	44,990	26,822	24,872	15,150
Notional Interest	10,639	9,415	5,319	4,708
Other Charges	2,267	5,252	1,193	506
Profit before Taxation	(34,668)	40,928	(49,858)	(12,396)
Taxation	25,543	20,640	17,958	3,558
Profit after Taxation	(60,210)	20,288	(67,816)	(15,955)
Earnings per share-basic and diluted	(6.86)	2.31	(7.73)	(1.82)