

# Fateh Textile Mills Ltd.



FTML/CLD/S11 /2019

Date 05-05-2019

**General Manager,**  
Pakistan Stock Exchange Ltd.  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.

Dear Sir,

Enclosed herewith please find financial result of M/s Fateh Textile Mills Limited.

For the year ended, June 2013.

Thanking you,

For M/s Fateh Textile Mills Ltd.

Company Secretary

Pakistan Stock Exchange Limited		
Formerly Karachi Stock Exchange Limited		
Corporate Announcement		
Date:	6/5/19	
Received at:	10:57	Initial: [Signature]
Announcement at:	10:58	Initial: [Signature]



1952 - 2002

A/4, HALI ROAD, S.I.T.E. HYDERABAD

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**FATEH TEXTILE MILLS LTD.**

**Profit & Loss Account**

**For the year ended June 30, 2013**

	NOTE	2013 Rupees	2012 Restated Rupees
Sales	27	1,291,771,284	2,684,459,161
Cost of sales	28	<u>1,367,095,240</u>	<u>2,546,923,239</u>
<b>Gross profit/(loss)</b>		<b>(75,323,956)</b>	<b>137,535,923</b>
Administration expenses	29	<u>28,197,325</u>	<u>52,008,530</u>
Selling expenses	30	<u>5,450,266</u>	<u>10,832,859</u>
		<u>33,647,591</u>	<u>62,841,388</u>
<b>Operating Profit/(loss)</b>		<b>(108,971,548)</b>	<b>74,694,535</b>
Other income	31	<u>2,725,433</u>	<u>264,045,000</u>
		<b>(106,246,115)</b>	<b>338,739,535</b>
Financial expenses	32	<u>1,116,335</u>	<u>95,237,258</u>
Other charges	33	<u>841,300</u>	<u>373,381,258</u>
		<u>1,957,635</u>	<u>468,618,516</u>
<b>Loss before taxation</b>		<b>(108,203,750)</b>	<b>(129,878,981)</b>
<b>Taxation</b>	34		
Current		<u>-</u>	<u>10,000,000</u>
Deferred		<u>(5,521,210)</u>	<u>(21,513,048)</u>
		<u>(5,521,210)</u>	<u>(11,513,048)</u>
<b>Loss after taxation</b>		<b>(102,682,540)</b>	<b>(118,365,933)</b>
<b>Loss Per Share</b>	36	<u>(82.15)</u>	<u>(94.69)</u>

The annexed notes form an integral part of these accounts.



**MUHAMMAD SALEEM**  
Chief Executive

**SOGFI TAJ MUHAMMAD**  
Director