



# KHALID SIRAJ TEXTILE MILLS LIMITED

135-UPPER MALL, LAHORE

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

**Ittefaq**

Ref: FR/AA/2021/11

November 23, 2021

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

**Subject: FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2021.**

Dear Sir,

We have to inform you that the Board of Director of our company in their Meeting held on Tuesday, November 23, 2021 at 11:00 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

**Khalid Siraj Textile Mills Ltd.**

(Haji Tariq Samad)  
Company Secretary



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The financial results of the Company are as follows:-

	Unaudited For the Quarter ended 30-09-2021 Rupees	Unaudited For the Quarter ended 30-09-2020 Rupees
Other operating income	6,600,000	-
Administrative and general expenses	570,976	9,000
Other operating expenses	7,384,942	5,941,372
	7,955,918	5,950,372
Finance cost	1,256	-
Loss before taxation	(1,357,174)	(5,950,372)
Taxation	(1,798,180)	(1,407,426)
Loss after taxation	(3,155,354)	(7,357,798)
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)	4,402,439	3,445,767
Total other comprehensive income for the year	4,402,439	3,445,767
Total comprehensive (loss) for the year	1,247,085	(3,912,031)
Loss per share (basic and anti-dilutive)	(0.29)	(0.69)

Khalid Siraj Textile Mills Ltd.

Company Secretary