



QUETTA TEXTILE MILLS L I M I T E D

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QTML- 106

February 28, 2022

The General Manager

Pakistan Stock Exchange Limited

Stock Exchange Building

Karachi.

REF: FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2021

Dear Sir,

We have to inform you that Board of Directors, of our Company in their meeting held on February 28, 2022 at 11.00 A.M at Nadir House, Ground Floor, I.I Chundrigar Road, Karachi, recommended the following;

Cash Dividend

A final Cash Dividend for the year ended December 31, 2021 declared. Nil.

Bonus Issue

It has been further decided by the Board of Director to issue Nil bonus shares.

The financial result of the Company are as follow:

	Half year Ended		Quarter Ended	
	December -31		December -31	
	2021	2020	2021	2020
Sales	2,579,712,506	1,359,950,266	1,223,233,990	865,319,939
Cost of Sales	(2,602,856,292)	(1,622,744,500)	(1,132,249,565)	(1,031,236,635)
Gross Profit/(Loss)	(23,143,786)	(262,794,234)	90,984,425	(165,916,696)
Other Income	64,952,187	7,658,583	61,230,484	4,010,581
	41,808,401	(255,135,651)	152,214,909	(161,906,115)
Distribution cost	(9,099,924)	(6,535,013)	(5,445,846)	(3,672,515)
Administrative expenses	(50,742,680)	(42,621,118)	(21,019,213)	(21,521,808)
Finance cost	(19,467,272)	(22,937,002)	(11,745,609)	(11,715,149)
	(79,309,876)	(72,093,133)	(38,210,668)	(36,909,472)
Profit/(Loss) before taxation	(37,501,475)	(327,228,784)	114,004,241	(198,815,587)
Provision for taxation				
Current tax-current period	(30,515,655)	(20,039,463)	(13,321,533)	(12,575,008)
Deffered /prior	18,639,556	7,732,658	18,639,556	7,732,658
Taxation	(11,876,099)	(12,306,805)	5,318,023	(4,842,350)
Profit /(Loss) after taxation	(49,377,574)	(339,535,589)	119,322,264	(203,657,937)
Profit/(Loss) per share - Basic and diluted	(3.80)	(26.12)	9.18	(15.67)

Yours Faithfully

For Quetta Textile Mills Limited

Director