



SAJJAD TEXTILE MILLS LIMITED

MANUFACTURERS AND EXPORTERS OF YARN



CORRIGENDUM

Reference to the published financial statements of SAJJAD TEXTILE MILLS LIMITED for the year ended June 30, 2018 and the audit report thereon.

Above mentioned Audit Report contain typing error subsequently discovered, which has been rectified and communicated vide this corrigendum. Relevant clause is reproduced in inverted commas (Bold/Italic portion):

Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

a) proper books of account have been kept by the Company as required by Companies Act, 2017 (XIX of 2017)

"b) the statement of financial position, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows together with the notes thereon have been drawn up in conformity with the requirements of the Companies Act, 2017, (XIX of 2017), and in agreement with the books of accounts and returns;"

c) investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Company's business; and

d) no Zakat deductible at source under the Zakat and Usher Ordinance, 1980 (XVIII of 1980).

Any inconvenience caused in this regard, is regretted.

Regards,

For Sajjad Textile Mills Limited
Chief Executive Officer
Date: October 10, 2018