



ZAHIDJEE TEXTILE MILLS LIMITED

MANUFACTURERS & EXPORTERS OF QUALITY YARN FABRIC & MADE UPS.



ZAHIDJEE

The General Manager,
Pakistan Stock Exchange
Stock Exchange Building,
Stock Exchange Road,
Karachi

ZTML/PSX/2019/3-1
Dated: March 27, 2019

Dear Sir,

Subject: **Financial Results For The Nine Months Ended March 31, 2019**

This is to inform you that the Board of Directors of our Company in their meeting held on March 27, 2019 at 04:00 PM at 2-H, Gulberg II, Jail Road, Lahore recommended the following:

(I) Cash Dividend	NIL
(II) Bonus Share	NIL
(III) Right Share/ Any Other Entitlement	NIL
(IV) Any Other Price Sensitive Information.	NIL

The Financial results of the Company are as follows:

	Quarter ended March 31,		Nine months ended March 31,	
	2019	2018	2019	2018
	Rupees	Rupees	Rupees	Rupees
Sales	3,316,625,620	2,731,701,126	9,715,586,835	7,380,478,412
Cost of goods sold	2,968,896,610	2,405,611,059	8,657,728,783	6,609,562,381
Gross profit	347,729,010	326,090,067	1,057,858,052	770,916,031
Trading Profit	127,742	-	82,431	50,693
Other income	(1,965,881)	20,774,479	8,992,671	29,472,288
	345,890,871	346,864,546	1,066,933,154	800,439,012
Distribution cost	19,340,830	12,870,311	39,710,813	34,935,227
Administrative expenses	24,573,548	20,463,987	91,129,757	77,613,717
Other operating expenses	10,346,231	8,923,074	36,030,072	23,511,143
Finance cost	120,439,367	64,720,174	290,273,613	148,848,348
	174,699,976	106,977,546	457,144,254	284,908,435
Profit for the period before taxation	171,190,895	239,887,000	609,788,900	515,530,577
Provision for taxation	35,103,988	79,142,336	73,269,798	63,529,797
Profit for the period	136,086,907	160,744,664	536,519,102	452,000,780
Earnings per share Basic and diluted	0.71	0.84	2.80	2.36

Yours faithfully,

Naveed Ashraf
(Company Secretary)



ZAHIDJEE HOUSE 2-H Jail Road, Gulberg II Lahore-Pakistan (54000)

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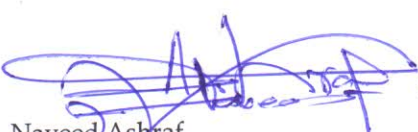
ZAHIDJEE TEXTILE MILLS LIMITED

MANUFACTURERS & EXPORTERS OF QUALITY YARN FABRIC & MADE UPS.



Zahidjee Textile Mills Limited Consolidated Profit or Loss For The Nine Months Ended March 31, 2019

	Quarter ended December 31,		Half year ended December 31,	
	2019	2018	2019	2018
	Rupees	Rupees	Rupees	Rupees
Sales	3,316,625,620	2,731,701,126	9,715,586,835	7,380,478,412
Cost of goods sold	2,968,896,610	2,405,611,059	8,657,728,783	6,609,562,381
Gross profit	347,729,010	326,090,067	1,057,858,052	770,916,031
Trading profit	127,742	-	82,431	50,693
Other operating income	(657,429)	22,245,069	12,250,317	30,945,463
	347,199,323	348,335,136	1,070,190,800	801,912,187
Distribution cost	19,340,831	12,870,311	39,710,813	34,935,227
Administrative expenses	26,012,023	22,482,400	94,597,833	81,399,335
Other operating expenses	10,346,231	8,923,074	36,030,072	23,511,143
Finance cost	120,439,367	64,730,063	290,273,613	148,858,237
	176,138,452	109,005,848	460,612,331	288,703,942
Profit before taxation	171,060,871	239,329,288	609,578,469	513,208,245
Provision for taxation	35,413,076	79,354,100	74,046,267	63,882,738
Profit for the year	135,647,795	159,975,188	535,532,202	449,325,507
Attributable to:				
Shareholders of the Parent	135,848,075	160,094,483	535,982,327	450,268,006
Non-controlling interest	(200,279)	(119,295)	(450,125)	(942,499)
	135,647,796	159,975,188	535,532,202	449,325,507
Earnings per share - Basic and diluted	0.71	0.84	2.80	2.36


Naveed Ashraf
(Company Secretary)

