



Textile Mills Limited



**The General Manager**  
Pakistan Stock Exchange Limited  
Karachi (UAN # 021-111-001-122 Fax#021-111-573-329)

Ref: PSX-04/2017-18  
July 30, 2018  
**UNDER SEALED COVER**

**FINANCIAL RESULTS FOR YEAR ENDED JUNE 30, 2018**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on July 30, 2018 recommended the following:

(i)	<b><u>Cash Dividend</u></b>	<b>87.5%</b>
(ii)	<b><u>Bonus Shares</u></b>	<b>Nil</b>
(iii)	<b><u>Right Shares</u></b>	<b>Nil</b>
(iv)	<b><u>Any Other Entitlement</u></b>	<b>Nil</b>

The financial results of the Company are annexed.

The Annual General Meeting of the Company will be held at 10:30 am on Thursday, September 27, 2018 at 200-201, Gadoon Amazai Industrial Estate, District Swabi, Khyber Pakhtunkhwa.

The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on Thursday September 20, 2018.

The Share Transfer Books of the Company will be closed from Thursday, September 20, 2018 to Thursday, September 27, 2018 (both days inclusive). Transfer received at the Company's Shares Registrar, Central Depository Company of Pakistan Limited, CDC House, 99-B, Block-B, S.M.C.H. Society, Main Shahrah-e-Faisal, Karachi-74400 at the close of Business on Wednesday, September 19, 2018 will be treated in time for the purpose of above entitlement to the transferees.

The Annual Report of the Company will be transmitted through PUCARS at least 21 days before holding of Annual General Meeting.

Yours truly,  
For **Gadoon Textile Mills Limited**

  
**Director**

**Head Office:**  
7A Muhammad Ali Housing Society,  
Abdul Aziz Haji Hashim Tabba Street,  
Karachi-75350, Pakistan.  
T (92-21) 35205479-80  
F (92-21) 34382436

**Registered Office:**  
200-201, Gadoon Amazai  
Industrial Estate,  
District Swabi.  
T (92-938) 270212, 270213  
F (92-938) 270311

Secretary@gadoontextile.com  
www.gadoontextile.com



**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2018**

	<b>FOR THE YEAR ENDED</b>	
	<b>JUNE 30, 2018</b>	<b>JUNE 30, 2017</b>
	----- Rupees in '000 -----	
Sales-net	27,554,687	23,248,578
Cost of sales	(25,609,797)	(21,919,785)
Gross profit	1,944,890	1,328,793
Distribution cost	(437,311)	(279,821)
Administrative expenses	(224,245)	(193,915)
	(661,556)	(473,736)
Operating profit	1,283,334	855,057
Finance cost	(574,682)	(342,601)
Other operating expenses	(161,393)	(89,300)
	(736,075)	(431,901)
	547,259	423,156
Other income	449,217	277,684
Share of profit from associates	477,170	384,098
	926,387	661,782
<b>Profit before taxation</b>	<b>1,473,646</b>	<b>1,084,938</b>
<b>Taxation</b>		
Current	(257,481)	(258,170)
Prior year	(1,682)	-
Deferred	(29,187)	(19,782)
	(288,350)	(277,952)
<b>Net profit for the year</b>	<b>1,185,296</b>	<b>806,986</b>
<b>Basic and diluted earnings per share</b>		
<b>before taxation (in Rupees)</b>	<b>52.57</b>	<b>38.71</b>
<b>after taxation (in Rupees)</b>	<b>42.29</b>	<b>28.79</b>

For Gadoon Textile Mills Limited

Director

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A Part of  
**YBG**

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