



# KHYBER TEXTILE MILLS LIMITED

Baldher, Distt. Haripur

Website: [www.khybertextile.com](http://www.khybertextile.com) E-mail: [info@khybertextile.com](mailto:info@khybertextile.com)

Ref. No. KTM/AC/2021

Date: 28/09/2021

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

Subject: - Financial Results for the Year ended 30<sup>th</sup> June 2021.

Dear Sir,

This is to inform you that the Board of Directors of Khyber Textile Mills Limited in its Board Meeting held on 28<sup>th</sup> September 2021 at 11:00 AM, at its registered office Baldher, District Haripur, has recommended the following:

Cash Dividend Nil

Bonus Shares Nil

Right Shares Nil

Any Other Entitlement/Corporate Action Nil

Any Other Price Sensitive Information Nil

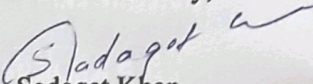
The Financial Results of the Company are attached below:

The Annual General Meeting (AGM) of the Company will be held on Wednesday, 27<sup>th</sup> October 2021, at 10:00 AM, at Baldher, District Haripur.

The Share transfer books of the Company will be closed from 20<sup>th</sup> October 2021 to 27<sup>th</sup> October 2021. (Both days inclusive)

The Annual report of Khyber Textile Mills Limited will be transmitted through PUCARS at least 21 days before holding of AGM.

Yours Sincerely,

  
Sadaqat Khan  
Company Secretary

**KHYBER TEXTILE MILLS LIMITED**  
**STATEMENT OF PROFIT OR LOSS**  
FOR THE YEAR ENDED JUNE 30, 2021

	2021	2020
	( Rupees )	
Sales	9,617,700	8,061,600
Cost of sales	7,838,268	6,644,116
<b>Gross Profit</b>	<b>1,779,432</b>	<b>1,417,484</b>
Administrative expenses	16,652,575	17,749,921
	(14,873,143)	(16,332,437)
Other Operating Income - Rent	5,234,725	6,532,600
<b>Operating loss</b>	<b>(9,638,418)</b>	<b>(9,799,837)</b>
Other income	18,122,154	6,127,680
	8,483,736	(3,672,157)
Finance Cost - Bank charges	2,389	4,296
Other operating expenses	446,580	322,400
	448,969	326,696
<b>Profit / (Loss) before taxation</b>	<b>8,034,767</b>	<b>(3,998,853)</b>
Taxation		
Current	1,214,456	1,515,563
Prior	-	-
	(3,112,208)	(3,389,309)
	(1,897,752)	(1,873,746)
<b>Profit / (Loss) after taxation</b>	<b>9,932,519</b>	<b>(2,125,107)</b>
Profit/ (Loss) per share	<b>8.09</b>	<b>(1.73)</b>

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

# KHYBER TEXTILE MILLS LIMITED

## STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED JUNE 30, 2021

	2021	2020
	( Rupees )	
<b>Net Profit / (loss) after taxation</b>	<b>9,932,519</b>	<b>(2,125,107)</b>
Other comprehensive income /(loss):		
<i>Items that will not be reclassified to statement of profit or loss:</i>		
Income from agriculture	207,100	205,000
Surplus on revaluation of fixed assets net of deferred tax	-	-
<i>Items that may be subsequently reclassified to profit or loss:</i>		
Other comprehensive income for the year	207,100	205,000
<b>Total comprehensive income/ (loss) for the year</b>	<b>10,139,619</b>	<b>(1,920,107)</b>

CHIEF EXECUTIVE

DIRECTOR