



SAIF GROUP

# SAIF TEXTILE MILLS LIMITED

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REF # STML/PSX/10/2021

OCTOBER 29, 2021

**The General Manager**  
Pakistan Stock Exchange Limited  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.

**SUBJECT: FINANCIAL RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

Dear Sir,

Please find attached herewith the financial results of the Company for the period ended September 30, 2021 as "**Annexure- A**".

Also, find attached a printed copy of PUCARS ID for confirmation.

Yours Sincerely,

*for and on behalf of*  
**SAIF TEXTILE MILLS LIMITED**

**Sajjad Hussain**  
Company Secretary

Encl: As Above

ISO Certified Company ( ISO 9001:2008 - ISO 14001:2004 )

**MILLS:**  
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**A- / A2 Rated Company**

**KARACHI:**  
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**Saif Textile Mills Limited**  
**Condensed Interim Statement of Profit or Loss &**  
**Other Comprehensive Income (Un-Audited)**  
**For the First Quarter Ended September 30, 2021**

**Annexure-A**

	Jul- Sep 2021	Jul- Sep 2020
	Rupees in thousand	
Sales	2,734,253	2,407,824
Cost of Sales	<u>2,072,040</u>	<u>2,152,372</u>
<b>Gross profit</b>	<b>662,212</b>	<b>255,452</b>
Administrative expenses	71,880	62,121
Distribution cost	52,354	47,790
Other expenses	19,973	1,722
	<u>144,206</u>	<u>111,633</u>
Other income	7,544	4,256
<b>Profit from operations</b>	<b>525,550</b>	<b>148,076</b>
Finance cost - net	<u>182,978</u>	<u>178,634</u>
<b>Profit/ (loss) before taxation</b>	<b>342,572</b>	<b>(30,558)</b>
Taxation		
Current tax	58,366	35,172
Deferred tax	127,850	-
	<u>186,216</u>	<u>35,172</u>
<b>Profit/ (loss) after taxation</b>	<b>156,356</b>	<b>(65,731)</b>
Other comprehensive income	-	-
<b>Total comprehensive Income/(loss) for the period</b>	<b><u>156,356</u></b>	<b><u>(65,731)</u></b>

(Rupees)

<b>Earnings / (loss) per share - basic and diluted</b>	<b><u>5.92</u></b>	<b><u>(2.49)</u></b>
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**Nouman Ahmad**  
**Chief Financial Officer**

