



28th February, 2022

The General Manager
Pakistan Stock Exchange.
(Formerly Karachi Stock Exchange Ltd.)
Karachi.

Subject: Financial Result for the period ended December 31, 2021

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on 28th February, 2022 have considered and approved the un-audited accounts of the Company for the 2nd quarter ended December 31, 2021 and recommended the following:

The Board of Director approved an interim cash dividend of Rs. 50/- per share

The Financial Results of the Company are as under :

	Six month ended 31st Dec-2021 Rupees	Six month ended 31st Dec-202 Rupees	2nd Quarter Oct-Dec-2021 Rupees	2nd Quarter Oct-Dec-2020 Rupees
Sales - net	9,041,718,983	5,291,506,279	4,859,152,711	2,598,876,505
Cost of Sales	(6,324,082,052)	(4,546,267,666)	(3,524,484,350)	(2,177,254,488)
Gross Profit	2,717,636,931	745,238,613	1,334,668,361	421,622,017
Administrative Cost	(117,910,690)	(88,692,485)	(68,930,114)	(48,245,711)
Other operating Cost	(150,874,168)	(24,975,752)	(150,874,168)	(24,975,752)
	(268,784,858)	(113,668,237)	(219,804,282)	(73,221,463)
Operating Profit	2,448,852,073	631,570,376	1,114,864,079	348,400,554
Finance Cost	(368,786,141)	(273,501,048)	(252,025,424)	(158,283,498)
Distribution Cost	(192,928,044)	(83,679,818)	(95,023,781)	(48,853,020)
Other Income/(Loss)-net	148,570,091	62,602,154	127,873,718	63,292,819
	(413,144,094)	(294,578,712)	(219,175,487)	(143,843,699)
Profit before Taxation	2,035,707,979	336,991,664	895,688,592	204,556,855
Taxation				
Current	(82,627,521)	(51,437,424)	(41,609,425)	(23,766,048)
Deferred	(8,846,377)	(2,545,263)	(7,580,008)	(273,704)
	(91,473,898)	(53,982,687)	(49,189,433)	(24,039,752)
Profit after Taxation	1,944,234,081	283,008,977	846,499,159	180,517,103
Earning per share-basic & diluted	315.47	45.92	137.35	29.29

The Quarterly Report of the Company for the period ended 31st December,2021 will be transmitted through PUCARS separately, within the specified time.

Thanking you,

Yours faithfully,
for Premium Textile Mills Limited

Yasin Siddik
Yasin Siddik
Executive Director

Premium Textile Mills Limited

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