



ZAHIDJEE TEXTILE MILLS LIMITED

MANUFACTURERS & EXPORTERS OF QUALITY YARN FABRIC & MADE UPS



ZTML/FY-2022

Date: October 04, 2022

The General Manager
Pakistan Stock Exchange Limited
Karachi.

Dear Sir,

ANNOUNCEMENT OF FINANCIAL RESULTS **FOR THE YEAR ENDED JUNE 30, 2022**

We wish to inform you that the Board of Directors of **Zahidjee Textile Mills Limited** in its meeting held on October 04, 2022, at 11:00 a.m. at the Company's Head Office, has approved the Financial Statements of the Company for the year ended June 30, 2022, and recommended the following:

- | | | |
|------|---------------|---------------------------------|
| i. | Cash Dividend | Rs.1.00/- per share (i.e., 10%) |
| ii. | Bonus Shares | Nil |
| iii. | Right Shares | Nil |

The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on October 21, 2022.

The Share Transfer Books of the Company will be closed from October 22, 2022, to October 28, 2022 (both days inclusive). Transfers received at Company's registrar M/S Corptec Associates (Private) Limited, 503-E, Johar Town, Lahore up to close of business on October 21, 2022, will be treated in time for the purpose of above entitlement to the transferees.

The Financial Results of the company are enclosed as **Annexure A**

The Annual General Meeting of the Company will be held on October 28, 2022, at 04:00 p.m. at office of Company 131-A, Scotch Corner, Upper Mall Scheme, Lahore.

The Annual Report of the Company for the period ended June 30, 2022, will be transmitted through PUCARS, within the specified time.

Yours Faithfully,

Company Secretary
Muhammad Ilyas



CC: Director/HOD
Surveillance, Supervision and Enforcement Department
Securities and Exchange Commission of Pakistan
NIC Building, 63 Jinnah Avenue
Islamabad.



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ZAHIDJEE TEXTILE MILLS LIMITED STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2022

Annexure-1

	Note	2022 Rupees	2021 Rupees
Sales	25	27,935,802,398	16,614,519,972
Cost of sales	26	22,303,803,332	14,233,292,658
Gross profit		5,631,999,066	2,381,227,314
Trading profit	27	2,115,382	8,194,545
Other income	28	135,448,853	44,632,535
		5,769,563,301	2,434,054,394
Distribution cost	29	413,981,830	156,576,188
Administrative expenses	30	187,015,122	123,509,463
Other operating expenses	31	260,589,945	152,314,266
Finance cost	32	635,699,531	282,671,387
		1,497,286,428	715,071,304
Profit before taxation		4,272,276,873	1,718,983,090
Provision for taxation	33	294,539,407	161,876,445
Profit for the year		3,977,737,466	1,557,106,645
Earnings per share - Basic and diluted	34	20.78	8.13

The annexed notes from 1 to 42 form an integral part of these financial statements.

CHIEF EXECUTIVE OFFICER

DIRECTOR

CHIEF FINANCIAL OFFICER

