



KHALID SIRAJ TEXTILE MILLS LIMITED

135-UPPER MALL, LAHORE

Tel: +92-42-35761706-07, Fax: +92-42-35761708

December 21, 2022

The General Manager,
Pakistan Stock Exchange Limited
Stock Exchange Building,
19-Khayaban-e- Aiwan -e- Iqbal
Lahore.

Subject: FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2022

Dear Sir,

We have to inform you that the Board of Director of our company in their Meeting held on Wednesday, November 21, 2022 at 11:00 a.m. at 135-Upper Mall Lahore, Pakistan recommended the following:

(i) CASH DIVIDEND	NIL
(ii) BONUS SHARES	NIL
(iii) RIGHT SHARES	NIL
(iv) ANY OTHER ENTITLEMENT / CORPORATE ACTION	NIL
(v) ANY OTHER PRICE-SENSITIVE INFORMATION	NIL

The above entitlement will be paid to the shareholders whose names will appear in Register of the Members on -NIL- .

The Share Transfer Books of the Company will be closed from NIL to NIL (bothdays inclusive). Transfers received at the 135 Upper Mall, Lahore Pakistan at the close of business on NIL will be treated in time for the purpose of above

The Quarterly Report of the Company will be transmitted through PUCARS separately, within the specified time.

Thanking you.

Yours faithfully,

For **Khalid Siraj Textile Mills Limited**

(Haji Tariq Samad)

Company Secretary

The financial results of the Company are as follows:-

	Unaudited For the Quarter ended 30-09-2022 Rupees	Unaudited For the Quarter ended 30-09-2021 Rupees
Other operating income	-	6,600,000
Administrative and general expenses	(69,201)	570,976
Other operating expenses	(6,542,382)	7,384,942
	(6,611,583)	7,955,918
Finance cost	-	1,256
Loss before taxation	(6,611,583)	(1,357,174)
Taxation	1,620,436	(1,798,180)
Loss after taxation	(4,991,147)	(3,155,354)
Revaluation surplus on land and building during the year (net of tax)	3,967,273	4,402,439
Total comprehensive (loss) for the year	(1,023,874)	1,247,085
Loss per share (basic and anti-dilutive)	(0.47)	(0.29)



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December 21, 2022

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

Subject: FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2022

Dear Sir,

We have to inform you that the Board of Director of our company in their Meeting held on Wednesday, November 21, 2022 at 11:00 a.m. at 135-Upper Mall Lahore, Pakistan recommended the following:

- | | |
|------------------------------------------------------|-----|
| (i) <u>CASH DIVIDEND</u> | NIL |
| (ii) <u>BONUS SHARES</u> | NIL |
| (iii) <u>RIGHT SHARES</u> | NIL |
| (iv) <u>ANY OTHER ENTITLEMENT / CORPORATE ACTION</u> | NIL |
| (v) <u>ANY OTHER PRICE-SENSITIVE INFORMATION</u> | NIL |

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Loss after taxation	(4,991,147)	(3,155,354)
Items that will not be reclassified subsequently to statement of profit or loss		
Revaluation surplus on land and building during the year (net of tax)	3,967,273	4,402,439
Total comprehensive (loss) for the year	(1,023,874)	1,247,085
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