



KHALID SIRAJ TEXTILE MILLS LIMITED

135-UPPER MALL, LAHORE

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

February 22, 2023

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

Subject: FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2022

Dear Sir,

We have to inform you that the Board of Director of our company in their Meeting held on Wednesday, February 22, 2023 at 10:30 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 |

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

Kinly circulate the enclosed information amongst the members of the Exchange.

Thanking you.

Yours faithfully,
For **Khalid Siraj Textile Mills Limited**



(Haji Tariq Samad)
Company Secretary



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The financial results of the Company are as follows:-

	Unaudited For the Half Year ended 31-Dec-22 Rupees	Unaudited For the Half Year ended 31-Dec-21 Rupees	Unaudited For the Quarter ended 31-Dec-22 Rupees	Unaudited For the Quarter ended 31-Dec-21 Rupees
Sales - net	-	-	-	-
Cost of sales	-	-	-	-
Gross (Loss) / Profit	-	-	-	-
Other operating income	-	13,800,000	-	7,200,000
Operating expenses				
Administrative and general expenses	902,891	786,029	833,690	215,053
Other operating expenses	13,084,763	15,017,383	6,542,381	7,632,441
	13,987,654	15,803,412	7,376,071	7,847,494
Finance cost	-	11,963	-	10,707
Loss before taxation	(13,987,654)	(2,015,375)	(7,376,071)	(658,201)
Taxation	3,240,871	1,484,041	1,340,357	(1,798,178)
Loss after taxation	(10,746,783)	(531,334)	(6,035,714)	(2,456,379)
Other comprehensive income for the year	-	-	-	-
Total comprehensive (loss) for the year	(10,746,783)	(531,334)	(6,035,714)	(2,456,379)
Loss per share (basic and anti-dilutive)	(1.00)	(0.05)	(0.56)	(0.23)