



QUETTA TEXTILE MILLS L I M I T E D

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QTML- 106

March 01 , 2023

The General Manager

Pakistan Stock Exchange Limited

Stock Exchange Building

Karachi.

REF: FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2022

Dear Sir,

We have to inform you that Board of Directors, of our Company in their meeting held on March 1, 2023 at 10.00 a.m at Nadir House, Ground Floor, I.I Chundrigar Road, Karachi, recommended the following;

Cash Dividend

A final Cash Dividend for the year ended December 31, 2022 declared. Nil.

Bonus Issue

It has been further decided by the Board of Director to issue Nil bonus shares.

The financial result of the Company are as follow:

	Half year Ended		Quarter Ended	
	December -31		December -31	
	2022	2021	2022	2021
Sales	1,731,432,144	2,579,712,506	843,317,295	1,223,233,990
Cost of Sales	(2,143,666,524)	(2,602,856,292)	(1,031,282,717)	(1,132,249,565)
Gross (Loss)/Profit	(412,234,380)	(23,143,786)	(187,965,422)	90,984,425
Other Income	173,578,940	64,952,187	2,144,826	61,230,484
	(238,655,440)	41,808,401	(185,820,596)	152,214,909
Distribution cost	(5,796,829)	(9,099,924)	(2,975,986)	(5,445,846)
Administrative expenses	(47,871,459)	(50,742,680)	(23,490,291)	(21,019,213)
Finance cost	(16,147,218)	(19,467,272)	(8,167,939)	(11,745,609)
	(69,815,506)	(79,309,876)	(34,634,216)	(38,210,668)
(Loss)/Profit before taxation	(308,470,946)	(37,501,475)	(220,454,812)	114,004,241
Provision for taxation				
Current tax-current period	(21,423,580)	(30,515,655)	(10,409,876)	(13,321,533)
Deffered /prior	-	18,639,556	-	18,639,556
Taxation	(21,423,580)	(11,876,099)	(10,409,876)	5,318,023
(Loss)/Profit after taxation	(329,894,526)	(49,377,574)	(230,864,688)	119,322,264
(Loss)/earnings per share - Basic and diluted	(25.38)	(3.80)	(17.76)	9.18

Yours Faithfully

For Quetta Textile Mills Limited

Director