

NADEEM TEXTILE MILLS LIMITED

801-804, 8th Floor, Lakson Square Building No. 3, Block-A, Sarwar Shaheed Road, Karachi

Phones: (92-21) 35220481 – 88, Fax: (92-21) 35220495 – 96

E-Mail: info@nadeem.com.pk

Ref : N-1105/2025

27th March, 2025

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

Sub : **FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31ST DECEMBER, 2024**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on 27th March, 2025 at 12:30 p.m. at 801-804, 8th Floor, Lakson Square Building No. 3, Block-A, Sarwar Shaheed Road, Karachi, recommended the following :

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

The financial results of the Company are as follows:

	For the half year ended		for the quarter ended	
	Dec. 31, 2024	Dec. 31, 2023	Dec. 31, 2024	Dec. 31, 2023
	<u>RUPEES</u>	<u>RUPEES</u>	<u>RUPEES</u>	<u>RUPEES</u>
Sales - net	3,387,076,079	6,555,768,769	1,603,403,815	3,070,048,077
Cost of sales	(3,501,353,999)	(6,256,446,144)	(1,733,577,217)	(3,088,463,795)
Gross Profit	(114,277,920)	299,322,625	(130,173,402)	(18,415,718)
Administrative expenses	(86,692,626)	(93,287,319)	(42,821,305)	(44,996,449)
Distribution costs	(54,181,966)	(102,343,484)	(28,745,107)	(49,251,716)
	(140,874,592)	(195,630,803)	(71,566,412)	(94,248,165)
Operating profit/(loss)	(255,152,512)	103,691,822	(201,739,814)	(112,663,883)
Finance costs	(302,986,698)	(354,867,413)	(125,950,069)	(177,830,787)
Other income	31,480,447	41,762,636	22,741,414	33,021,416
Other expenses – net	(14,662,399)	(11,728,052)	(4,550,764)	(10,806,315)
	(286,168,650)	(324,832,829)	(107,759,419)	(155,615,686)
Loss before levies and taxation	(541,321,162)	(221,141,007)	(309,499,233)	(268,279,569)
Levies	(42,338,451)	(65,905,297)	(21,998,343)	(24,109,940)
Loss after taxation	(583,659,613)	(287,046,304)	(331,497,576)	(292,389,509)
Taxation – net	146,493,265	60,583,143	(42,702,387)	60,583,143
Loss after taxation	(437,166,348)	(226,463,161)	(374,199,963)	(231,806,366)
Loss per share - basic & diluted	(20.56)	(10.65)	(17.60)	(10.90)



The Share Transfer Books of the Company will be closed from NIL to NIL (both days inclusive). Transfers received at the Hameed Majeed Associates (Pvt.) Ltd., Karachi Chambers, Hasrat Mohani Road, Karachi, at the close of business on NIL will be treated in time for the purpose of above entitlement to the transferees.

The Half yearly Report of the Company for the period ended 31-12-2024 will be transmitted through PUCARS separately, within the specified time.

Thanking you,

Yours faithfully,
For **NADEEM TEXTILE MILLS LTD.,**

Abdul Amin
Company Secretary.



C.C. to : Securities and Exchange Commission of Pakistan,
NIC Building, 63 Jinnah Avenue,
Blue Area,
Islamabad-44000.