



# SALLY TEXTILE MILLS LIMITED

**Form-7**

Under Sealed Cover  
April 23, 2025

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

**Subject:** Financial Results for the 3<sup>rd</sup> Quarter / Nine Months Ended 31-03-2025

Dear Sir,

We have to inform you that the Board of Directors of the company in their meeting held on April 23, 2025 at 11:30 a.m. at 2-S, Gulberg-II, Lahore recommended the following.

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

The financial results of the company are as follows:

*Profit & Loss Account (Un-Audited)  
For the Nine Months (Third Quarter) Ended 31-03-2025*

	Nine Months Ended March		Quarter Ended March	
	31, 2025	31, 2024	31, 2025	31, 2024
	Rupees (000)		Rupees (000)	
Sales-Net	-	-	-	-
Cost of Sales	(21,894)	(23,637)	(7,192)	(7,879)
<b>Gross Profit / (Loss)</b>	<b>(21,894)</b>	<b>(23,637)</b>	<b>(7,192)</b>	<b>(7,879)</b>
Selling And Distribution Expenses	-	-	-	-
Administrative And General Expenses	(3,984)	(5,504)	(1,430)	(2,359)
Other Income	(3,984)	(5,504)	(1,430)	(2,359)
<b>Operating Profit / (Loss)</b>	<b>(25,878)</b>	<b>(29,141)</b>	<b>(8,622)</b>	<b>(10,238)</b>
Finance Cost	-	(10,301)	-	-
Notional interest	-	(35,614)	-	-
Other Expenses	-	-	-	(11,745)
<b>Profit / (Loss) before Taxation</b>	<b>(25,878)</b>	<b>(75,056)</b>	<b>(8,622)</b>	<b>(21,983)</b>
Taxation	-	-	-	-
<b>Profit / (Loss) after Taxation</b>	<b>(25,878)</b>	<b>(75,056)</b>	<b>(8,622)</b>	<b>(21,983)</b>
Profit / (Loss) per share-basic and diluted	<b>(2.95)</b>	<b>(8.55)</b>	<b>(0.98)</b>	<b>(2.51)</b>

The quarterly report of the company for the period ended 31-03-2025 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

For Sally Textile Mills Limited

  
(Company Secretary)