



Shadab Textile Mills Limited

Manufacturer, Importer & Exporter

Registered Office: A-601/A, City Towers, 6-K, Main Boulevard, Gulberg-II, Lahore.
Ph: (042) 35788714-16 E-mail: shadstm@brain.net.pk Web: www.shadabtextile.com N.T.N.: 0657824-1

STM/PSX/2026

April 30, 2026

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

Subject: Submission of Revised Shariah Disclosure
(Half Yearly Accounts-December 31, 2025)

Dear Sir,

Pursuant to the requirements of clause 5.6.9A of PSX Regulations, please find attached the Shariah Disclosures under Clause VII of Part I of Schedule IV of the Companies Act, 2017, for the half year ended December 31, 2025.

You may disseminate this information to the TRE Certificate Holders of the Exchange.

Yours Sincerely,
For SHADAB TEXTILE MILLS LIMITED

Company Secretary



Cc:

Executive Director/HOD
(Surveillance, Supervision and Enforcement Department),
Securities and Exchange Commission of Pakistan, NIC Building, Jinnah
Avenue, Blue Area, Islamabad.

13. DISCLOSURE REQUIREMENT FOR COMPANIES NOT ENGAGED IN SHARIAH NON-PERMISSIBLE BUSINESS ACTIVITIES

Following information has been disclosed as required under amended part I clause VII of fourth Schedule to the Companies Act, 2017 as amended via S.R.O.1278(I)/2024 dated August 15, 2024.

(RUPEES IN THOUSAND)		
As at		
	December 31, 2025 (Un-audited)	June 30, 2025 (Audited)
Outstanding balances		
Condensed Interim Statement of financial position		
Liabilities side		
Financing (Lease financing, long term or short term) obtained as per Islamic mode	52,243	41,541
Interest or markup accrued on any conventional loan or advance	3,439	11,587
Assets side		
Long term and short term Shariah compliant Investments	Not Applicable	Not Applicable
Shariah compliant bank deposits / bank balances / TDRs	34,393	31,874

(RUPEES IN THOUSAND)		
For the period		
	July- December 2025 (Un-audited)	July- December 2024 (Un-audited)
Condensed Interim Statement of profit or loss		
Revenue earned from a shariah compliant business segment	4,180,566	3,945,251
Break-up of late payments or liquidated damages	Not Applicable	Not Applicable
Gain or loss or dividend earned on Shariah compliant investments or share of profit from Sharia compliant associate	Not Applicable	Not Applicable
Profit earned from shariah compliant bank deposits / bank balances / TDRs	438	808
Exchange gain earned from actual currency	Not Applicable	Not Applicable
Exchange gain earned using conventional derivative financial instruments.	Not Applicable	Not Applicable
Profit / Mark up paid on Islamic mode of financing	3,417	848
Total interest earned on any conventional loan or advance	Not Applicable	Not Applicable

Sources detailed breakup of other income, including breakup of other or miscellaneous portions of other income into Sharia-compliant and non-compliant income :

Non-Shariah Compliant		
Profit on saving accounts	219	327
Insurance claim	144	-
	363	327
Shariah Compliant		
Profit on saving accounts	438	808
Gain on disposal of tangible fixed assets	7,428	1,274
	7,866	2,082

Relationship with Sharia-compliant financial institutions, including banks, takaful operator and their windows.

The Company maintains good relationship with shariah compliant banks, non bank financial institutions / takaful operators and carries out trade and other routine banking / takaful transactions with them.

