



NO. ACCTS-16/2026

April 30, 2026

**The General Manager**  
Pakistan Stock Exchange Ltd.  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi-74000

**SUBJECT: CLARIFICATION REGARDING SHARIAH DISCLOSURES**

Dear Sir,

With reference to your notice No. PSX/N435 dated 17<sup>th</sup> April 2026, we attach herewith Annexure "A" Clarification Regarding Shariah Disclosure Requirements under clauses 5.6.9A and 5A.13 (g) of Regulations.

Thanking you,

Yours faithfully,  
For Shahtaj Textile Limited

**Jamil Ahmad Butt**  
Company Secretary



Where quality & teamwork are a mind set

Shahtaj Textile Limited

Head Office: 19 Dockyard Road, West Wharf, Karachi-74000, Pakistan. Tel: 92-21 32313934-8, 32312834, 32310973

Factory: 46 K.M. Lahore/Multan Road, Chunian Industrial Estate Bhai Pheru. Tel: 92-49 4540429-32, 4540133, Fax: 92-49 4540031

Registered / Marketing Office: 27-C, Abdalian Cooperative Housing Society, Lahore-54570, Pakistan. Tel: 92-42 35301596-97, 35313891-92, Fax: 92-42 35301594

E-mails Registered office: jamilbutt@shahtaj.com Marketing office: marketing@shahtaj.com Website: www.shahtaj.com

**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:

	(Un-audited) December 31, 2025	(Audited) June 30, 2025
	-----Rupees in '000-----	
<b>Disclosure Required in relation to the Statement of Financial Position - Liability Side</b>		
<b>Financing as per Islamic Mode</b>		
Long-term or lease financing	Not Applicable	Not Applicable
Short-term financing	125,793	56,734
<b>Interest accrued on conventional loans or advances</b>		
Finance Cost	14,117	10,159
<b>Disclosure Required in relation to the Statement of Financial Position - Asset Side</b>		
Long-term & Short-Term shariah compliant investment	Not Applicable	Not Applicable
Shariah Compliant bank balances	541	171
Shariah compliant bank deposits and TDRS	Not Applicable	Not Applicable
	Half year ended (Un-audited) December 31, December 31, 2025 2024	
	-----Rupees in '000-----	
<b>Disclosure Required in relation to the Statement of Comprehensive Income</b>		
Revenue earned from Shariah compliant business	3,186,759	3,648,158
Breakup of late payments or liquidated damages	Not Applicable	Not Applicable
Gain and Dividend earned on Shariah Compliant Investment	Not Applicable	Not Applicable
Profit earned from Shariah Compliant bank balances	Not Applicable	Not Applicable
Exchange gain earned from actual currency	Not Applicable	679
Exchange gain earned using conventional derivative financial instruments	Not Applicable	Not Applicable
Profit paid on Islamic mode of financing	3,882	14,719
Total Interest earned on any conventional loan or advance	Not Applicable	Not Applicable

**Source and detailed breakup of other income, including breakup of other or miscellaneous portions of other income into shariah-compliant and non-compliant income**

<b>Shariah Compliant</b>		
Net income from trading	-	3,099
Exchange gain -net	-	679
Gain on disposal of property, plant and equipment	944	-
<b>Non-Shariah Compliant</b>		
Interest income on TDR	3,781	4,048

**Relationship with Shariah-compliant financial institutions:**

Name	Relationship
Meezan Bank Limited	Funded Facility
Faysal Bank Limited	Funded Facility

