GLOBE
TEXTILE MILLS LIMITED

05th August, 2026

The General Manager,
Pakistan Stock Exchange Limited
Stock Exchange Building,
Stock Exchange Road,
KARACHI

Dear Sir,

Subject : FINANCIAL RESULTS FOR YEAR ENDED JUNE 30, 2025

We have to inform you that the Board of Directors of the Company in their meeting held on Wednesday August 05th 2026 at 10:00 a.m at the registered office Suite # 102, 1st Floor, Plot 18-C, Al-Murtaza Commercial, Lane-1, DHA Phase 8, recommended the following:

(1)	CASH DIVIDEND	NIL
(2)	BONUS SHARES	NIL
(3)	RIGHT SHARES	NIL
(4)	ANY OTHER ENITLEMENT/CORPORATE ACTION	-
(5)	ANY OTHER PRICE-SENSITIVE INFORMATION	-

Following Financial Statements of the Company for the Year Ended June 2025 are atttached as "Annexure"

1) Statement of Profit and Loss
2) Statement of Finanical Position
3) Statement of Changes in Equity
4) Statement of Cash Flow

The Annual General meeting for the year ended 30th June 2025 will be held on 02nd September 2026 at 4:00 p.m. at the registered office Suite # 102, 1st Floor, Plot 18-C, Al-Murtaza Commercial, Lane-1, DHA Phase 8, Karachi.

The Annual Report of the Company for the period ended 30th June 2025 will be transmitted through PUCARS seperately, within a specified time

Your's Sincererly,
Humaira
Humaira Arshad
Company Secretary

GLOBE TEXTILE MILLS LTD. KARACHI

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Office No.102, 1st Floor, Plot No 18-C,
Al Murtaza Commercial Lane 1,
Phase 8, DHA, Karachi 75500

Globe Textile Mills Limited
Statement of Profit or Loss and Other Comprehensive Income
For the year ended June 30, 2025

	Note	June 30, 2025	June 30, 2024
		---------- Rupees in '000' ---------	
Revenue		-	-
Cost of sales		-	-
Administrative expenses	10	(4,024)	(3,045)
Other expenses	11	-	(1,433)
Operating loss		(4,024)	(4,478)
Loss before taxation, minimum and final taxation		(4,024)	(4,478)
Minimum tax differential		-	-
Loss before tax		(4,024)	(4,478)
Taxation	12	-	-
Net loss after taxation		(4,024)	(4,478)
Other comprehensive income		-	-
Total comprehensive loss for the year		(4,024)	(4,478)
Loss per share - basic & diluted (Rupees)	13	(0.25)	(0.27)

The annexed notes from 1 to 21 form an integral part of these financial statements.

Chief Executive Officer **Chief Financial Offier** **Director**

Humaira

GLOBE TEXTILE MILLS LTD. KARACHI

Globe Textile Mills Limited
Statement of Financial Position
As At June 30, 2025

	Note	June 30, 2025	June 30, 2024
		--------- Rupees in '000' ---------	
Assets			
Non-current assets			
Plant and equipment	4	-	-
Current assets			
Due from related parties	5	50,345	50,345
Cash and bank balance	6	42	39
		50,387	50,384
Total assets		50,387	50,384
Equity and liabilities			
Share capital & reserve			
Authorised share capital			
20,000,000 (2024: 20,000,000) ordinary shares of Rs. 10/- each		200,000	200,000
Capital reserves			
Issued, subscribed and paid-up capital	7	163,664	163,664
Revenue reserve - accumulated loss		(131,382)	(127,358)
Total equity		32,282	36,306
Current liabilities			
Accrued liabilities and other payables	8	18,105	14,078
Contingencies and commitments	9	-	-
Total equity and liabilities		50,387	50,384

The annexed notes from 1 to 21 form an integral part of these financial statements.

Chief Executive Officer **Chief Financial Offier** **Director**

Humaira

GLOBE TEXTILE MILLS LTD.
KARACHI

Globe Textile Mills Limited
Statement of Changes in Equity
As At June 30, 2025

	Issued, subscribed and paid-up capital	Revenue reserve - accumulated loss	Total
	------------------ Rupees in '000' ------------------		
Balance as at June 30, 2023	**163,664**	**(122,880)**	**40,784**
Net loss for the year (Restated)	-	(4,478)	(4,478)
Other comprehensive income	-	-	-
Total comprehensive loss for the year	-	(4,478)	(4,478)
Balance as at June 30, 2024	**163,664**	**(127,358)**	**36,306**
Net loss for the year	-	(4,024)	(4,024)
Other comprehensive income	-	-	-
Total comprehensive loss for the period	-	(4,024)	(4,024)
Balance as at period June 30, 2025	**163,664**	**(131,382)**	**32,282**

The annexed notes from 1 to 21 form an integral part of these financial statements.

Chief Executive Officer **Chief Financial Offier** **Director**

Humaira

GLOBE TEXTILE MILLS LTD. KARACHI

Globe Textile Mills Limited
Statement of Cash Flows
As At June 30, 2025

	Note	June 30, 2025	June 30, 2024
		--------- Rupees in '000' ---------	
Cash flows from operating activities			
Loss before taxation		**(4,024)**	(4,478)
Adjustments for non-cash charge:			
Impairment - idle plant and equipment	4	-	1,433
Depreciation - idle plant and equipment		-	-
Profit before working capital changes		**(4,024)**	(3,044)
(Decrease) / increase in current assets:			
Due from related parties		-	-
(Decrease) / increase in current liabilities:			
Accrued liabilities and other payables		**4,027**	3,043
Net cash inflow after working capital changes		**3**	(2)
Net cash generated / (used) operating activities		**3**	(2)
Net increase in cash and cash equivalents		**3**	(2)
Cash and cash equivalents at the beginning of the year		**39**	41
Cash and cash equivalents at the end of the year	6	**42**	**39**

The annexed notes from 1 to 21 form an integral part of these financial statements.

Chief Executive Officer **Chief Financial Offier** **Director**

Humaira

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KARACHI