



# ANNOOR TEXTILE MILLS LTD.

Registered Off : 1002, Business Plaza, Mumtaz Hassan Road, Karachi-74000

Phone : 2400991-6, Fax : 2418258

Mills : Dhabaji (Distt. Thatta) Ph: (029) 520030-31

October 30, 2007

FAX NO. 2415763 / 2437560 / 2460923

The General Manager,  
Karachi Stock Exchange (Guarantee) Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
KARACHI-74000.

**SUB: FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30-09-2007.**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held at 04:30 P.M. on Tuesday, the 30<sup>th</sup> October 2007 have not recommended any Dividend for the year Ended 30<sup>th</sup> June 2007 due to Losses sustained by the Company.

The Financial Results of the Company are as under:

|  | <b>FROM 01-07-2007<br/>TO 30-09-2007<br/><u>RUPEES</u></b> | <b>FROM 01-07-2006<br/>TO 30-09-2006<br/><u>RUPEES</u></b> |
|--|--|--|
| Sales (Net)  | -  | -  |
| Cost of Goods Sold                                     | (556,215)  | (620,455)  |
| Gross Profit/(Loss)                                    | (556,215)  | (620,455)  |
| <b>Operating Expenses:</b>                             |  |  |
| Administrative and Financial Expenses                  | (2,970)  | (151,792)  |
| Profit/(Loss) before Taxation                          | (559,185)  | (772,247)  |
| Provision For Taxation                                 | -  | -  |
| Net Profit/(Loss) after Taxation                       | (559,185)  | (772,247)  |
| Accumulated (Loss) brought forward                     | (31,210,035)   | (28,400,360)   |
| Accumulated (Loss) carried forward<br>to Balance Sheet | (31,769,220)   | (29,172,607)   |
| Earning per (loss)                                     | (0.32)   | (0.44)   |