



(Colony) Thal Textile Mills Limited

REGISTERED OFFICE

7/1 Main Shami Road,
Cantt, Lahore
Phone: 6666634, 6687354
Fax : 6687353
E-Mail: cttm@magio.net.pk

Ref: CTTML-2009

FORM 7

Dated: October 31, 2009

The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Subject: Financial Results For 03 month ended on September 30, 2009

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 31, 2009 at 10.00 am, at Head Office 7/1, Main Shami Road Lahore Cantt. Recommended the following:

- (i) CASH DIVIDEND NIL
(ii) BONUS SHARES NIL
(iii) RIGHT SHARES NIL
(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION NIL
(v) ANY OTHER PRICE-SENSITIVE INFORMATION N/A

The financial results of the Company are as follows:

Description	03 month Ended	
	30.09.2009	30.09.2008
	Rupees	Rupees
Sales - Net	33,276,994	88,155,251
Cost of Sales	34,907,799	89,584,719
Gross Profit	(1,630,805)	(1,429,468)
Operating Expenses:		
Administrative & Selling	1,918,981	2,867,015
Financial	6,530,314	6,410,588
	8,449,295	9,277,603
Operating (Loss)	(10,080,100)	(10,707,071)
Net (Loss) before taxation	(10,080,100)	(10,707,071)
Taxation -	(166,385)	0
(Loss) after Taxation	(10,246,485)	(10,707,071)
Accumulated Loss B/F	(172,900,373)	(139,379,483)
Transfer from surplus		
Revaluation of fixed Assets		
Current Period net of tax	283,152	297,302
Accumulated Loss carried to Balance sheet	(182,863,706)	(149,789,252)
BASIC (LOSS) PER SHARE	(1.84)	(1.92)

Ghulam Murtaza Bhatti
Company Secretary

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