



# (Colony) Thal Textile Mills Limited

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

Ref: CTTML-2010  
February 26, 2010

**FORM 3**

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

<b>KARACHI STOCK EXCHANGE</b>	
<b>CORPORATE ANNOUNCEMENT</b>	
Date: 11/3/10	
Received at: 12:05	Initial: S
Announcement at: 12:06	Initial: S

**Subject: Financial Results For The Half Year Ended December 31, 2009**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on February 26, 2010 at 11.00 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:

	<u>Half Year Ended</u>		<u>Quarter Ended</u>	
	<u>Jul to Dec</u> <u>2009</u>	<u>Jul to Dec</u> <u>2008</u>	<u>Oct to Dec</u> <u>2009</u>	<u>Oct to Dec</u> <u>2008</u>
	<u>Rupees</u>	<u>Rupees</u>	<u>Rupees</u>	<u>Rupees</u>
Sales - Net	142,504,825	119,751,904	109,227,831	31,596,653
Cost of Sales	141,155,437	123,259,823	106,247,638	33,676,104
Gross Profit	1,349,388	(3,507,919)	2,980,193	(2,078,451)
Operating Expenses:				
Administrative & Selling	4,488,314	5,371,179	2,569,333	2,504,164
Financial	12,591,349	14,240,586	6,061,035	7,829,997
	<u>17,079,663</u>	<u>19,611,765</u>	<u>8,630,368</u>	<u>10,334,161</u>
Operating (Loss)	(15,730,275)	(23,119,685)	(5,650,175)	(12,412,613)
Net (Loss) before taxation	(16,730,275)	(23,119,685)	(6,650,175)	(12,412,613)
Taxation -	712,524	-	546,139	-
(Loss) after Taxation	<u>(16,442,799)</u>	<u>(23,119,685)</u>	<u>(6,196,314)</u>	<u>(12,412,613)</u>
<b>BASIC (LOSS) PER SHARE</b>	(2.95)	(4.15)	(1.11)	(2.23)

  
Tanveer Aziz Shaikh  
(Chief Executive)