



(Colony) Thal Textile Mills Limited

REGISTERED OFFICE

7/1 Main Shami Road,
Cantt, Lahore.
Phone : 36666634, 36687354
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E-mail : cttm@magic.net.pk

Ref: CTTML/SECY./2010

FORM 3

Dated: October 08, 2010

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

Subject: Financial Results for The Year Ended June 30, 2010

Dear Sir,


We inform that the Board of Directors of our company in their meeting held on October 08, 2010 on 10.00 am, at 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:

	YEAR ENDED 30-06-2010 Rupees	YEAR ENDED 30-06-2009 Rupees
Sales – Net	445,619,746	120,619,904
Cost of Sales	432,191,417	132,840,354
Gross profit / (Loss)	13,428,329	(12,220,450)
Operating Expenses:		
Administrative	9,323,949	8,770,025
Selling	41,250	44,450
Operating Profit / (Loss)	9,365,199	8,814,475
Financial	4,063,130	(21,034,925)
Other Income	(13,739,504)	(28,116,755)
Taxation	5,726,476	14,441,582
(Loss) after taxation	(3,949,898)	(34,710,098)
Accumulated loss brought forward	(2,228,099)	-
Transfer from surplus on revaluation of fixed assets	(6,177,997)	(34,710,098)
Current year net of tax	(172,900,373)	(139,379,483)
Accumulated loss carried to balance sheet	2,065,603	1,189,208
Basic (Loss)/Earnings per share	(177,012,767)	(172,900,373)
	(1.11)	(6.23)

The Annual General Meeting of the Company will be held on Saturday October 30, 2010 on 11.00 am at 7/1 Main Shami Road, Lahore Cantt.


Ghulam Murtaza Bhatti
Company Secretary