



# (Colony) Thal Textile Mills Limited

## REGISTERED OFFICE

7/1 Main Shami Road,  
Cantt, Lahore.  
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Ref: CTTML/SECY./2011

FORM 3

Dated: February 26, 2011

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

Subject: Financial Results for Half Year Ended on December 31, 2010


Dear Sir,

We inform that the Board of Directors of our company in their meeting held on February 26, 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:

	Half Year Ended		Quarter Ended	
	Jul to Dec 2010	Jul to Dec 2009	Oct to Dec 2010	Oct to Dec 2009
	Rupees	Rupees	Rupees	Rupees
Sales - Net	328,172,982	142,504,825	177,442,022	109,227,831
Cost of Sales	316,326,695	141,155,439	172,309,766	106,247,638
Gross Profit	11,846,287	1,349,386	5,132,256	2,980,193
Operating Expenses:				
Administrative & Selling	6,881,910	4,488,314	3,862,763	2,569,333
Financial	6,573,092	12,591,349	3,092,798	6,061,035
	<u>13,455,002</u>	<u>17,079,663</u>	<u>6,955,561</u>	<u>8,630,368</u>
Operating (Loss)	(1,608,715)	(15,730,277)	(1,823,305)	(5,650,175)
Other Income	6,400			
Net (Loss) before taxation	(1,602,315)	(15,730,277)	(1,823,305)	(5,650,175)
Taxation -	3,336,081	712,524	1,774,420	546,139
(Loss) after Taxation	<u>(4,938,396)</u>	<u>(16,442,801)</u>	<u>(3,597,725)</u>	<u>(6,196,314)</u>
BASIC (LOSS) PER SHARE	(0.89)	(2.95)	(0.65)	(1.11)

  
Tanveer Aziz Shaikh  
(Chief Executive)