



# FAZAL CLOTH MILLS LIMITED



Registration No. 9903492

Ref. No. FCML/1487/G/44

Dated: 23-02-2011.

1. The General Manager,  
Karachi Stock Exchange (Guarantee) Ltd;  
Stock Exchange Building,  
Stock Exchange Road,  
**KARACHI.**
2. The Secretary,  
Lahore Stock Exchange (Guarantee) Ltd;  
19-Khayaban-e-Aiwan-e-Iqbal,  
**LAHORE.**

## **Sub: FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31-12-2010**

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on **Wednesday, the 23<sup>rd</sup> day of February 2011** at 11:00 a.m. at **129/1 OLD BAHAWALPUR ROAD, MULTAN** recommended **NIL Interim/Final Cash Dividend/Bonus Share/Right Share** for the half year ended **31-12-2010.**

The financial results of the Company are as follows:

### **FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31-12-2010:**

Particulars	Jul 01, 2010 to Dec 31, 2010	Jul 01, 2009 to Dec 31, 2009	Oct 01, 2010 to Dec 31, 2010	Oct 01, 2009 to Dec 31, 2009
	<b><u>Rupees</u></b>	<b><u>Rupees</u></b>	<b><u>Rupees</u></b>	<b><u>Rupees</u></b>
Sales-net	8,484,139,460	4,986,329,607	4,451,294,466	2,628,544,211
Cost of sales	<u>(7,317,482,089)</u>	<u>(4,313,991,403)</u>	<u>(3,797,339,566)</u>	<u>(2,255,626,136)</u>
Gross Profit	<b>1,166,657,371</b>	<b>672,338,204</b>	<b>653,954,900</b>	<b>372,918,075</b>
Other operating income	<u>137,035,735</u>	<u>132,791,181</u>	<u>136,508,735</u>	<u>129,115,278</u>
	<b>1,303,693,106</b>	<b>805,129,385</b>	<b>790,463,635</b>	<b>502,033,353</b>
Distribution cost	<u>( 131,840,484)</u>	<u>( 88,427,408)</u>	<u>( 69,827,935)</u>	<u>( 46,726,632)</u>
Administrative expenses	<u>( 56,603,003)</u>	<u>( 45,654,146)</u>	<u>( 30,159,488)</u>	<u>( 21,587,219)</u>
Other operating expenses	<u>( 60,313,873)</u>	<u>( 29,043,458)</u>	<u>( 36,357,484)</u>	<u>( 19,334,034)</u>
Finance cost	<u>( 295,047,566)</u>	<u>(291,286,868)</u>	<u>( 186,127,839)</u>	<u>( 174,685,413)</u>
	<b>( 543,804,926)</b>	<b>( 454,411,880)</b>	<b>( 322,472,746)</b>	<b>( 262,333,298)</b>

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