



FAZAL CLOTH MILLS LIMITED



Registration No. 0903492

Ref. No. FCML/1490/G/ 587

Dated: 25-02-2012.

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 31-12-2011

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on **Saturday, the 25th day of February 2012** 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 **31-12-2011.**

The financial results of the Company are as follows:

FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31-12-2011:

Particulars	Jul 01, 2011 to Dec 31, 2011	Jul 01, 2010 to Dec 31, 2010	Oct 01, 2011 to Dec 31, 2011	Oct 01, 2010 to Dec 31, 2010
	Rupees	Rupees	Rupees	Rupees
Sales-net	9,157,251,830	8,484,139,460	4,288,567,605	4,451,294,466
Cost of sales	(7,734,692,132)	(7,317,482,089)	(3,484,239,985)	(3,797,339,566)
Gross Profit	1,422,559,698	1,166,657,371	804,327,620	653,954,900
Other operating income	<u>47,656,974</u>	<u>137,035,735</u>	<u>25,439,648</u>	<u>136,508,735</u>
	1,470,216,672	1,303,693,106	829,767,268	790,463,635
Distribution cost	(99,842,710)	(131,840,484)	(51,296,547)	(69,827,935)
Administrative expenses	(75,344,513)	(56,603,003)	(37,092,728)	(30,159,488)
Other operating expenses	(62,517,237)	(60,313,873)	(33,401,577)	(36,357,484)
Finance cost	(445,556,461)	(295,047,566)	(273,216,271)	(186,127,839)
	(683,260,921)	(543,804,926)	(395,007,123)	(322,472,746)

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