



GLAMOUR TEXTILE MILLS LTD.

Registered Offices: 11th Kms, Manga Raiwind Road, Tehsil & Distt., Kasur, Pakistan.

Tel: Off. (042)35392794-5, Fax: (042)3 5392437

E-mail: info@glamourtextiles.com, Url: www.glamourtextiles.com

GTML\2015\

Saturday, February 27, 2016

FORM -7

The General Manager,
Pakistan Stock Exchange Ltd.,
Stock Exchange Building,
I. I. Chundrigar Road,
Karachi.

Subject:

Dear Sirs,

We have to inform you that the Board of Directors of our Company has approved accounts for the half year ended December 31, 2015 in their meeting held on February 27, 2016 at 4.00 P M at Registered Office located at 11 Kms Manga Raiwind Road, Distt Kasur, 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**-NIL

The financial results of the company are enclosed for your information.

We will send you requisite copies of accounts for the Half Year 2015 for compliance of listing regulation in due of course of time.

By order of the Board

For GLAMOUR TEXTILE MILLS LTD.,

ISHFAQ SAEED,
Company Secretary

Encl.- Financial Results of the Company

CC: To,

The Director (Enforcement) Securities and Exchange Commission of Pakistan, NIC Building, Jinnah Avenue, Islamabad	Head of Operations, Central Depository Company of Pakistan, CDC House, 99-B, Block B, S.M.C.H.S., Main Shakra-e-Faisal, Karachi
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GLAMOUR TEXTILE MILLS LTD.

Continuation Sheet

GLAMOUR TEXTILE MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2015.

Description	For the Quarter Ended		For the Half Year Ended	
	December 31, 2015	December 31, 2014	December 31, 2015	December 31, 2014
	Rupees	Rupees	Rupees	Rupees
Sales	43,160,098	762,610,885	1,031,126,975	1,368,535,137
Cost of Sales	(460,817,504)	(719,101,272)	(1,058,824,649)	(1,304,783,908)
Gross Profit/(loss)	(22,657,406)	43,509,613	(27,697,674)	63,751,229
Other Operating Income	10,485	20,561,560	10,485	20,561,560
Distribution Cost	(4,122,133)	(22,324,847)	(14,988,418)	(31,569,358)
Administrative Expenses	(5,771,719)	(5,803,620)	(12,290,732)	(11,015,804)
Other Operating Expenses	(2,072,741)	-	(2,072,741)	-
Finance Cost	(14,524,437)	(23,232,726)	(28,500,932)	(39,324,456)
Profit/(loss) before Taxation	(49,137,951)	12,709,980	(85,540,012)	2,403,171
Income Tax Provision	(2,323,892)	8,529,465	(997,918)	2,870,169
Net Profit/(loss) for the Period	(51,461,843)	21,239,445	(86,537,930)	5,273,340
Basic Earning Per Share	(1.93)	0.80	(3.25)	0.20