



Mahmood Textile Mills Ltd.

Date:28-04-2016.

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

SUBJECT: FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31-03-2016.

In compliance with your Listing Regulation No.17, we are pleased to inform you that the Meeting of the Board of Directors of the Company has been held today, the **28th April,2016**, at **11.00 A.M** at its Registered Office Mehr Manzil, Lohari Gate, Multan to consider **3rd Quarterly Accounts** for period ended **31-03-2016**.

The Financial Results of the Company are as follow:

	Jan-Mar 2016	Jan-March 2015	Jul-March 2016	Jul-March 2015
Rupees.....			
Sales- Net	3,488,897,670	3,381,206,231	10,243,340,627	10,429,823,430
Cost of Sales	<u>3,232,354,893</u>	<u>3,049,395,908</u>	<u>9,515,010,443</u>	<u>9,503,604,678</u>
Gross Profit	256,542,777	331,810,323	728,330,184	926,218,752
Distribution cost	82,649,499	102,198,584	281,061,977	317,011,502
Administrative Expenses	47,566,314	68,731,222	169,455,023	197,006,611
Other Income	20,185,322	(45,644,810)	(202,886,304)	(231,592,125)
Other expense	85,392	-	8,637,574	4,123,717
Profit from Operation	<u>150,486,527</u>	<u>125,284,996</u>	<u>256,268,270</u>	<u>286,549,705</u>
Finance Cost	106,056,250	206,525,327	472,061,915	639,669,047
Profit before Taxation	<u>128,064,528</u>	<u>141,505,369</u>	<u>323,710,397</u>	<u>353,283,975</u>
TAXATION	(22,008,278)	65,019,958	148,351,518	286,385,072
Current	35,000,000	37,000,000	115,000,000	118,500,000
Prior Year	-	-	36,925	1,433,129
Profit for the Period	<u>35,000,000</u>	<u>37,000,000</u>	<u>115,036,925</u>	<u>119,933,129</u>
	<u>(57,008,278)</u>	<u>28,019,958</u>	<u>33,314,593</u>	<u>166,451,943</u>
Earnings per share	(3.80)	1.87	2.22	11.10

Thanking You,
Yours faithfully,
For Mahmood Textile Mills Limited


KHAWAJA MUHAMMAD IQBAL
DIRECTOR