

The Financial Results of the Company are as follows:-

FINANCIAL RESULTS
FOR THE YEAR ENDED 30-06-2016

	2016 Rupees	2015 Rupees
Sales-Net	13,663,708,498	13,759,434,489
Cost of Sales	<u>(12,566,324,425)</u>	<u>(12,814,320,855)</u>
Gross Profit	1,097,384,073	945,113,634
Distribution Cost	(371,686,879)	(423,000,994)
Administrative Expenses	(251,464,007)	(263,895,467)
Other Income	325,061,526	609,442,986
Other Expenses	<u>(270,096,329)</u>	<u>(12,642,593)</u>
Profit from operations	529,198,384	855,017,566
Finance Cost	<u>(416,356,102)</u>	<u>(474,645,399)</u>
	112,842,282	380,372,167
Share of (Loss)/ Profit of Associates	<u>(110,208,126)</u>	<u>154,968,982</u>
Profit before taxation	2,634,156	535,341,149
Taxation	<u>(58,793,051)</u>	<u>(161,933,131)</u>
(Loss) /Profit after Taxation	(56,158,895)	373,408,018
Other comprehensive Income	0	0
Total comprehensive Income	<u><u>(56,158,895)</u></u>	<u><u>373,408,018</u></u>
(Loss) /Earning per share	<u><u>(3.74)</u></u>	<u><u>24.89</u></u>

Thanks and regards.

yours faithfully
For Mahmood Textile Mills Limited


KHAWAJA MUHAMMAD IQBAL
CHIEF EXECUTIVE

