



Mahmood Textile Mills Ltd.

Date: 29.10.2014. ✓ 19666
Fax 021-111-573-329

45001704119

The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building
Stock Exchange Raod
Karachi.

SUBJECT: FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30.9.2014.

Dear Sir,

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 29th October, 2014 at 11.00 A.M at its Registered Office, Mehr Manzil, Lohari Gate, Multan to consider 1st Quarterly Un-Audited Accounts for the 1st Quarter ended 30.09.2014.

The Financial Results of the Company are as follow:-

**MAHMOOD TEXTILE MILLS LIMITED
PROFIT AND LOSS ACCOUNT(UN-AUDITED)
FOR THE PERIOD ENDED SEPTEMBER 30,2014.**

	2014 1st Quarter 30.9.2014 Rupees	2013 1st Quarter 30.9.2013 Rupees
Sales-net	3,298,842,803.00	3,719,907,350.00
Cost of Sales	(2,989,286,055.00)	(3,245,753,261.00)
Gross Profit	309,556,748.00	474,154,089.00
Other operating Income	2,900,354.00	605,798.00
	312,457,102.00	474,759,887.00
Distribution Cost	99,743,562.00	77,778,942.00
Administrative expenses	68,711,963.00	62,867,000.00
Other Operating expenses	78,562.00	6,262,686.00
Finance cost	98,610,365.00	100,736,718.00
Profit before taxation	267,144,442.00	247,645,346.00
Provision for taxation	45,312,660.00	227,114,641.00
For the year/period	34,000,000.00	37,000,000.00
Deferred	0.00	-
	34,000,000.00	37,000,000.00
Profit for the year/Period	11,312,660.00	190,114,541.00
Earning per Sahre	0.75	12.67

Thanks and regards.
Yours faithfully,
For Mahmood Textile Mills Limited

**KHAWAJA MUHAMMAD IQBAL
DIRECTOR**

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