



Mahmood Textile Mills Ltd.

Date:27-02-2015

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

SUBJECT: FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31-12-2014.

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 27th February,2015, at 11.00 A.M at its Registered Office Mehr Manzil, Lohari Gate, Multan to consider Six Monthly Reviewed Accounts for period ended 31-12-2014.

The Financial Results of the Company are as follow:

	For the 2nd Quarter		Cumulative	
	Oct- Dec 2014	Oct- Dec 2013	July- Dec 2014	July- Dec 2013
Rupees.....			
SALES-NET	3,749,774,396	3,863,240,337	7,048,617,199	7,583,147,687
COST OF SALES	3,464,922,715	3,408,296,485	6,454,208,770	6,654,049,746
GROSS PROFIT	284,851,681	454,943,852	594,408,429	929,097,941
DISTRIBUTION COST	115,069,356	133,025,231	214,812,918	210,804,173
ADMINISTRATIVE EXPENSES	59,563,426	54,478,918	128,275,389	117,345,918
OTHER EXPENSES	4,045,166	3,686,606	4,123,717	9,918,192
OTHER INCOME	(183,146,961)	(41,597,929)	(185,947,315)	(42,203,727)
	(4,469,014)	149,591,726	161,264,709	295,894,556
PROFIT FROM OPERATIONS	289,320,695	305,352,126	433,143,720	633,203,385
FINANCE COST	113,168,241	155,948,362	211,778,606	256,685,080
PROFIT BEFORE TAXATION	176,152,454	149,403,764	221,365,114	376,518,305
TAXATION				
Current	47,600,000	48,000,000	21,500,000	20,000,000
Prior Year	1,433,129	14,556	1,433,129	14,556
	48,933,129	43,014,556	82,933,129	80,014,556
PROFIT AFTER TAXATION	127,219,325	106,389,208	138,431,985	296,503,749
OTHER COMPREHENSIVE INCOME	-	-	-	-
Total Comprehensive Income	127,219,325	106,389,208	138,431,985	296,503,749
EARNINGS PER SHARE	8.48	7.09	9.23	19.77

Thanking You,
Yours faithfully,
For Mahmood Textile Mills Limited


KHAWAJA MUHAMMAD IQBAL
DIRECTOR

