

# Maqbool Textile Mills Limited



Form-7

Dated: 25.04.2017

MTM/17/BOD/03

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

## UN-AUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER & NINE MONTHS ENDED MARCH 31,2017

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held today on 25th Day of APRIL, 2017 at 3:00 pm at Head Office 2-Industrial Estate, Multan recommended the following:

(i)	<u>CASH DIVIDEND</u>	<u>NIL</u>
(ii)	<u>BONUS SHARES</u>	<u>NIL</u>
(iii)	<u>RIGHT SHARES</u>	<u>NIL</u>
(iv)	<u>ANY OTHER ENTITLEMENT / CORPORATE ACTION</u>	<u>NIL</u>
(v)	<u>ANY OTHER PRICE SENSITIVE INFORMATION</u>	<u>NIL</u>

The financial results of the Company are as follows:

	NINE MONTHS ENDED		QUARTER ENDED	
	31ST MAR, 2017	31ST MAR, 2016	31ST MAR, 2017	31ST MAR, 2016
	RUPEES			
Sales	3,714,227,012	3,271,722,876	1,233,971,565	1,321,371,213
Cost of Goods Sold	(3,532,254,816)	(3,152,045,999)	(1,155,093,009)	(1,272,126,928)
Gross Profit	181,972,196	119,676,877	78,878,556	49,244,285
Other Operating Income	4,867,848	3,486,194	1,122,017	820,294
Distribution Cost	(51,039,451)	(44,198,773)	(14,785,399)	(24,228,298)
Administrative Expense	(70,676,923)	(72,552,675)	(15,266,754)	(22,231,847)
Other Operating Expense	-	-	-	-
Finance Cost	(74,294,733)	(60,231,469)	(24,194,524)	(21,556,626)
	(191,143,259)	(173,496,723)	(53,124,660)	(67,196,477)
Profit / (Loss) Before Taxation	(9,171,063)	(53,819,846)	25,753,896	(17,952,192)
Provision For Taxation	(21,396,631)	(25,923,874)	(12,233,612)	(16,883,949)
Profit / (Loss) After Taxation	(30,567,694)	(79,743,720)	13,520,284	(34,836,141)
Earning / (Loss) Per Share-Basic	(1.82)	(4.75)	0.80	(2.07)

We will be sending you requisite copies of printed accounts for distribution amongst the members of Exchange.

Kindly acknowledge receipt.

Your Sincerely,

For

MAQBOOL TEXTILE MILLS LTD.

Muhammad Ehsanullah Khan  
COMPANY SECRETARY

