



Ref.No.MTM/CORP/12072/2016

Dated: 28.04.2016

The General Manager,  
Pakistan Stock Exchange Limited,  
Karachi

(ANNOUNCEMENT)

**SUBJECT: FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31.03.2016**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Thursday, 28<sup>th</sup> April, 2016 at 11.00 a.m recommended the following:

(i)	CASH DIVIDEND		NIL
		AND/OR	
(ii)	BONUS SHARES		NIL
		AND/OR	
(iii)	RIGHT SHARES		NIL
		AND/OR	
(iv)	ANY OTHER ENTITLEMENT/CORPORATE ACTION		NIL
		AND/OR	
(v)	ANY OTHER PRICE-SENSITIVE INFORMATION		NIL

The financial results of the Company are enclosed.

\*The above entitlement will be paid to the shareholders whose names are in the Register of Members on \_\_\_\_\_  
The Share Transfer Books of the Company will be closed from \_\_\_\_\_ (both days inclusive). Transfers received at the  
\_\_\_\_\_ (Complete address of share department) and \_\_\_\_\_ (Complete address of share department) will be treated in time for the purpose of above entitlement  
to the transferees.

(NOT APPLICABLE)

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

Thanking you;

Yours faithfully,  
for MASOOD TEXTILE MILLS LIMITED

(MIAN ABDUL BARI)  
Company Secretary



Encls: as above;



**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE QUARTER/PERIOD ENDED 31 MARCH 2016  
(UN-AUDITED)**

	Period Ended		Quarter Ended	
	31 Mar 2016	31 Mar 2015	31 Mar 2016	31 Mar 2015
	------(Rupees in thousand)-----			
SALES	16,965,145	20,332,808	5,672,545	6,482,392
COST OF SALES	(14,374,423)	(17,238,003)	(4,817,808)	(5,488,561)
GROSS PROFIT	2,590,722	3,094,805	854,737	993,831
DISTRIBUTION COST	(1,018,983)	(1,085,051)	(338,588)	(364,559)
ADMINISTRATIVE EXPENSES	(353,427)	(367,354)	(119,069)	(120,918)
OTHER EXPENSES	(37,461)	(41,910)	(12,885)	(13,600)
	(1,409,871)	(1,494,315)	(470,542)	(499,077)
	1,180,851	1,600,490	384,195	494,754
OTHER INCOME	70,567	42,834	19,740	18,533
PROFIT FROM OPERATIONS	1,251,418	1,643,324	403,935	513,287
FINANCE COST	(546,177)	(850,340)	(159,126)	(254,876)
PROFIT BEFORE TAXATION	705,241	792,984	244,809	258,411
TAXATION	(186,639)	(192,731)	(63,637)	(63,163)
PROFIT AFTER TAXATION	518,602	600,253	181,172	195,248
EARNINGS PER SHARE - BASIC (RUPEES)	8.26	9.48	2.90	3.09
- DILUTED (RUPEES)	7.96	9.02	2.78	2.94

CHIEF EXECUTIVE OFFICER



DIRECTOR