



# MUBARAK TEXTILE MILLS LTD.

Registered Office / Mills : 20km, Off Ferozepur Road, Lahore, Pakistan.

Tel: 92-42-5273514, 5271513, 5271343, 5274005 Fax: 92-42-5273515 E-mail: mubarak\_textile@yahoo.com

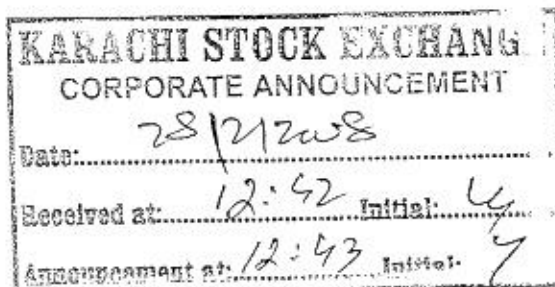
Ref No. \_\_\_\_\_

Date \_\_\_\_\_

28-Feb-08

The General Manager,  
The Karachi Stock Exchange ( Guarantee ) Ltd,  
Stock Exchange Building,  
Stock Exchange Road,  
KARACHI.

The General Manager,  
Lahore Stock Exchange ( Guarantee ) Ltd,  
19- Khayaban-e-Aiwan-e-Iqbal,  
P.O.Box No.1315  
LAHORE.



Subject: **FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31ST DECEMBER, 2007**

Dear Sir,

We have to inform you that the Board of Directors of the Company in their meeting held on Monday the 28th day of February, 2008 recommended the following

- i) CASH DIVIDEND (NIL)
- ii) BONUS SHARE (NIL)
- iii) RIGHT SHARE (NIL)



The Financial Results of the Company are as Follows:

	SIX MONTHS ENDED	
	JULY-DEC	JULY-DEC
	2007	2006
	RUPEES	RUPEES
PROCESSING INCOME / SALE	50,851,408	50,123,995
COST OF GOODS SOLD	46,370,897	42,995,841
GROSS PROFIT/ (LOSS)	4,480,511	7,128,154
OPERATING EXPENSES		
ADMINISTRATIVE & GENERAL EXPENSES	3,103,729	3,553,827
SELLING EXPENSES	893,311	927,370
OTHER OPERATING INCOME	900,046	3,903,539
	1,583,517	6,630,498
FINANCIAL COST	1,620,794	2,137,063
WORKERS PROFIT PARTICIPATION FUND		224,672
WORKERS WELFARE FUND		83,701
	1,620,794	2,445,436
PROFIT / (LOSS) BEFORE TAXATION	(37,277)	4,185,060
PROVISION FOR TAXATION	254,300	1,494,100
PROFIT / (LOSS) AFTER TAXATION	(291,577)	2,690,960
DEFICIT- BROUGHT FORWARD	(68,284,134)	(264,554,989)
	(68,555,711)	(261,864,029)
UNAPPROPRIATED LOSS B/F	(68,555,711)	(261,864,029)
INCREMENTAL DEPRECIATION TRANSFERRED FROM REVALUATION OF FIXED ASSETS: CURRENT ACCUMULATED LOSS C/F	617,924	718,392
	(67,937,787)	(261,147,637)
EARNING PER SHARE	(0.05)	0.50

Since there is no announcement/declaration, your directors deem it fit not to fix the date of book closure.

We will be sending you 300 copies of printed accounts for distribution amongst the members of exchange in due course of time.

Thanking you.

Yours faithfully  
for MUBARAK TEXTILE MILLS LTD

*Rehan Ahmed*  
(MR. REHAN AHMED)  
Chief Executive