



# MUBARAK TEXTILE MILLS LTD.

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

Tel: 92-42-5273514, 5271613, 5271343, 5274005 Fax: 92-42-5273515 E-mail: mubarak\_textile@yahoo.com

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

Date \_\_\_\_\_

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

24.02.2010

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, 2009**

Dear Sir,

We have to inform you that the Board of Directors of the Company in their meeting at 11.00 a.m. on Wednesday the 24th February, 2010 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		Quarter Ended	
	Un-Audited 01 Jul., 2009 to 31 Dec., 2009 (Rupees)	Un-Audited 01 Jul., 2008 to 31 Dec., 2008 (Rupees)	Un-Audited 01 Oct., 2009 to 31 Dec., 2009 (Rupees)	Un-Audited 01 Oct., 2008 to 31 Dec., 2008 (Rupees)
Processing Receipts / Sale	9,892,230	39,850,636	4,892,230	14,347,537
Cost of goods sold	6,659,021	38,700,224	2,789,242	10,442,006
Gross Profit	3,233,209	1,150,412	2,102,988	3,905,531
Administrative & General expenses	1,162,254	2,103,675	646,025	978,037
Selling expenses	-	36,905	-	-
	1,162,254	2,140,580	646,025	978,037
Operating Profit / (Loss)	2,070,955	(990,168)	1,456,963	2,927,494
Other Income	1,498,305	900,910	1,048,305	450,910
	3,569,260	(89,258)	2,505,268	3,378,404
Finance cost	3,315,840	3,573,855	1,610,279	1,845,555
Workers Profit Participation Fund	12,671	-	12,671	-
Workers Welfare Fund	4,721	-	4,721	-
	3,333,232	3,573,855	1,627,671	1,845,555
Profit / (Loss) before taxation	236,028	(3,663,113)	877,597	1,532,849
Taxation	171,422	443,506	121,422	315,991
Profit / (Loss) after taxation	64,606	(4,106,619)	756,175	1,216,858
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income	64,606	(4,106,619)	756,175	1,216,858
Earning / (Loss) per Share	0.01	(0.76)	0.14	0.23

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.

(MR. ZULFIQAR ALI)  
Chief Executive