



# 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 \_\_\_\_\_

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

24.02.2011

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, 2010**

Dear Sir,

We have to inform you that the Board of Directors of the Company in their meeting at 10.00 a.m. on Thursday the 24th February, 2011 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., 2010 to 31 Dec., 2010 (Rupees)	Un-Audited 01 Jul., 2009 to 31 Dec., 2009 (Rupees)	Un-Audited 01 Oct., 2010 to 31 Dec., 2010 (Rupees)	Un-Audited 01 Oct., 2009 to 31 Dec., 2009 (Rupees)
Processing Receipts / Sale	9,280,738	9,892,230	3,941,452	4,892,230
Cost of goods sold	5,453,388	6,659,021	1,762,227	2,789,242
Gross Profit	3,827,350	3,233,209	2,179,225	2,102,988
Administrative & General expenses	1,100,181	1,162,254	424,282	646,025
Selling expenses	-	-	-	-
Operating Profit / (Loss)	2,727,169	2,070,955	1,754,943	1,456,963
Other Income	900,000	1,498,305	450,000	1,048,305
Finance cost	2,791,077	3,315,840	1,364,842	1,610,279
Workers Profit Participation Fund	41,805	12,671	41,805	12,671
Workers Welfare Fund	15,574	4,721	15,574	4,721
Profit / (Loss) before taxation	778,713	236,028	782,722	877,597
Taxation	165,307	171,422	111,914	121,422
Profit / (Loss) after taxation	613,406	64,606	670,808	756,175
<b>Other Comprehensive Income</b>				
Incremental Depreciation for the period	481,139	530,995	-	-
Total Comprehensive Income	1,094,545	595,601	670,808	756,175
Earning / (Loss) per Share	0.11	0.01	0.12	0.14

We will be sending 300 copies The Karachi Stock Exchange and 50 copies of printed un-audited accounts to Lahore Stock Exchange 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