



# 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.

27.04.2011

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 NINE MONTHS ENDED 31ST MARCH, 2011**

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 27th April, 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:

	NINE MONTHS ENDED		QUARTER ENDED	
	JULY-MARCH, 2011	JULY-MARCH, 2010	JAN. MARCH 2011	JAN. MARCH 2010
	RUPEES	RUPEES	RUPEES	RUPEES
PROCESSING INCOME	10,500,401	14,952,430	1,219,663	5,060,200
COST OF SALE	6,533,594	9,671,515	1,080,206	3,012,494
<b>GROSS PROFIT/ (LOSS)</b>	<b>3,966,807</b>	<b>5,280,915</b>	<b>139,457</b>	<b>2,047,706</b>
<b>OPERATING EXPENSES</b>				
ADMINISTRATIVE & GENERAL EXPENSES	1,957,442	1,764,819	857,261	602,565
SELLING EXPENSES	-	-	-	-
	1,957,442	1,764,819	857,261	602,565
<b>OPERATING PROFIT / (LOSS)</b>	<b>2,009,365</b>	<b>3,516,096</b>	<b>(717,804)</b>	<b>1,445,141</b>
OTHER INCOME	1,471,538	1,948,305	571,538	450,000
	3,480,903	5,464,401	(146,266)	1,895,141
FINANCIAL CHARGES	4,083,413	4,833,306	1,292,336	1,517,466
WORKERS PROFIT PARTICIPATION FUND	-	31,555	41,805	19,149
WORKERS WELFARE FUND	-	11,751	15,574	7,277
	4,083,413	4,876,612	1,349,715	1,543,892
<b>PROFIT/ (LOSS) BEFORE TAXATION</b>	<b>(602,510)</b>	<b>587,789</b>	<b>(1,495,981)</b>	<b>351,249</b>
TAXATION	105,004	74,762	12,196	25,301
<b>PROFIT/ (LOSS) AFTER TAXATION</b>	<b>(707,514)</b>	<b>513,027</b>	<b>(1,508,177)</b>	<b>325,948</b>
<b>EARNING PER SHARE</b>	<b>(0.13)</b>	<b>0.10</b>	<b>(0.28)</b>	<b>0.06</b>

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