



MUBARAK TEXTILE MILLS LTD.

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

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

Ref No. _____

Date _____
October 06, 2011

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 YEAR ENDED 30TH JUNE, 2011**

Dear Sir,

We have to inform you that the Board of Directors of the Company in their meeting held on Thursday the 06th day of October, 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:

	30th June 2011 RUPEES	30th June 2010 RUPEES
PROCESSING INCOME / SALE	10,500,401	20,391,091
COST OF GOODS SOLD	6,559,837	13,194,378
GROSS PROFIT/ (LOSS)	3,940,564	7,196,713
OPERATING EXPENSES		
ADMINISTRATIVE & GENERAL EXPENSES	3,358,718	2,478,247
SELLING EXPENSES/DISTRIBUTION	-	-
	3,358,718	2,478,247
OPERATING PROFIT / (LOSS)	581,846	4,718,466
OTHER OPERATING INCOME	(7,444,020)	2,830,628
	(6,862,174)	7,549,094
FINANCIAL COST	5,125,034	6,309,508
WORKERS' (Profit) PARTICIPATION FUND	-	61,979
WORKERS' WELFARE FUND	-	23,090
	5,125,034	6,394,577
NET PROFIT / (LOSS) BEFORE TAXATION	(11,987,208)	1,154,517
PROVISION FOR TAXATION	313,869	403,865
NET PROFIT / (LOSS) AFTER TAXATION	(12,301,077)	750,652
EARNING PER SHARE	(2.28)	0.14

Annual General Meeting of the Company will be held on October 31, 2011 at 11. a.m. at 20KM off Ferozpur Road, Lahore, subject to the approval and confirmation by the Karachi Stock Exchange (Guarantee) Ltd., in accordance with the listing regulation # 30.

The share transfer books of the company will remain closed from October 26, 2011 to November 05, 2011 (both days inclusive) transfer received in order at registered office of the company by close of business on October 25, 2011 will be treated in time.

We will be sending you 300 copies of printed accounts for distribution amongst the members of The Karachi Stock Exchange and 50 copies of printed accounts to Lahore Stock Exchange in due course of time

Thanking you,

Yours faithfully,
for MUBARAK TEXTILE MILLS LTD.

(MR. ZULFIQAR ALI)
Chief Executive