



MUBARAK TEXTILE MILLS LTD.

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

Tel: 92-42-5273514, 5271513, 5271343, 5274005 Fax: 92-42-5273516 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.

26.04.2012

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, 2012**

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 26th April, 2012 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, 2011 To March, 2012 RUPEES	JULY, 2010 To March, 2011 RUPEES	JAN. MARCH 2012 RUPEES	JAN. MARCH 2011 RUPEES
PROCESSING INCOME	-	10,500,401	-	1,219,663
COST OF SALE	879,650	6,533,594	112,721	1,080,206
GROSS PROFIT/ (LOSS)	(879,650)	3,966,807	(112,721)	139,457
OPERATING EXPENSES				
ADMINISTRATIVE & GENERAL EXPENSES	3,115,672	1,957,442	894,688	857,261
SELLING EXPENSES	-	-	-	-
	3,115,672	1,957,442	894,688	857,261
OPERATING PROFIT / (LOSS)	(3,995,322)	2,009,365	(1,007,409)	(717,804)
OTHER INCOME	4,593,650	1,471,538	1,583,000	571,538
	598,328	3,480,903	575,591	(146,266)
FINANCIAL CHARGES	2,813,666	4,083,413	1,196,345	1,292,336
	2,813,666	4,083,413	1,196,345	1,292,336
PROFIT/ (LOSS) BEFORE TAXATION	(2,215,338)	(602,510)	(620,754)	(1,438,602)
TAXATION	459,365	105,004	153,932	12,196
PROFIT/ (LOSS) AFTER TAXATION	(2,674,703)	(707,514)	(776,686)	(1,450,798)
EARNING PER SHARE	(0.50)	(0.13)	(0.14)	(0.28)

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