



# 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 Limited  
Stock Exchange Building,  
Stock Exchange Road,  
KARACHI.

25.02.2015

The General Manager,  
Lahore Stock Exchange Limited  
19- Khayaban-e-Aiwan-e-Iqbal,  
P.O.Box No.1315  
LAHORE.

**Subject: FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31ST DECEMBER, 2014**

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 25th February, 2015 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<br>01 Jul., 2014 to<br>31 Dec., 2014<br>(Rupees) | Un-Audited<br>01 Jul., 2013 to<br>31 Dec., 2013<br>(Rupees) | Un-Audited<br>01 Oct., 2014 to<br>31 Dec., 2014<br>(Rupees) | Un-Audited<br>01 Oct., 2013 to<br>31 Dec., 2013<br>(Rupees) |
| Processing Receipts / Sale        | -   | -   | -   | -   |
| Cost of goods sold                | (698,315)   | (568,278)   | (377,554)   | (288,454)   |
| Gross Profit                      | (698,315)   | (568,278)   | (377,554)   | (288,454)   |
| Administrative & General expenses | (1,503,108)   | (1,419,431)   | (753,893)   | (745,192)   |
| Operating Profit / (Loss)         | (2,201,423)   | (1,987,709)   | (1,131,447)   | (1,033,646)   |
| Other Income                      | 3,748,294   | 3,097,722   | 1,922,887   | 1,528,821   |
| Finance cost                      | (1,549,520)   | (1,726,729)   | (774,831)   | (773,324)   |
| Profit / (Loss) before taxation   | (2,649)   | (616,716)   | 16,609  | (278,149)   |
| Taxation                          | (562,244)   | (447,252)   | (288,433)   | (290,362)   |
| Profit / (Loss) after taxation    | (564,893)   | (1,063,968)   | (271,824)   | (568,511)   |
| Earning / (Loss) per Share Rs.    | (0.10)  | (0.20)  | (0.05)  | (0.11)  |

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

Thanking you,

Yours faithfully,  
for MUBARAK TEXTILE MILLS LTD.

  
ZULFIQAR ALI  
Chief Executive