



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 Ltd.
Stock Exchange Building,
Stock Exchange Road,
KARACHI.

28.10.2015

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

Subject: FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30TH SEPTEMBER, 2015

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 28th October, 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:

	30th September, 2015 Rupees	30th September, 2014 Rupees
PROCESSING INCOME		
COST OF SALE	269,466	320,761
GROSS PROFIT/ (LOSS)	(269,466)	(320,761)
OPERATING EXPENSES		
ADMINISTRATIVE & GENERAL EXPENSES	941,067	749,215
SELLING EXPENSES		
	941,067	749,215
OPERATING PROFIT / (LOSS)	(1,210,533)	(1,069,976)
OTHER INCOME	1,763,664	1,825,407
	553,131	755,431
FINANCIAL CHARGES	632,786	774,689
	632,786	774,689
PROFIT/ (LOSS) BEFORE TAXATION	(79,655)	(19,258)
TAXATION	264,550	273,811
PROFIT/ (LOSS) AFTER TAXATION	(344,205)	(293,069)
ACCUMULATED LOSS BROUGHT FORWARD	(95,221,007)	(94,879,724)
	(95,565,212)	(95,172,793)
TRANSFER FROM SURPLUS ON REVALUATION	31,096	32,733
ACCUMULATED LOSS CARRIED TO THE BALANCE SHEET	(95,534,116)	(95,140,060)
PROFIT (LOSS) PER SHARE	(0.06)	(0.05)

We will be sending 300 copies of printed accounts to Karachi Stock Exchange & 200 copies 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