

QUALITY TEXTILE MILLS LIMITED

Manufacturer & Exporter Of Quality Cotton Yarn For Weaving & Knitting
Business Office: 24, Ali Bhai Centre, 2nd Floor 233-A, P.E.C.H.S., Block-2, Karachi, Pakistan.
PABX: 0092-21-34538655-34538788-34529325 FAX: 0092-21-34538799 MB PH: 0300-8254985
Website: www.qualitytextile.com - Email: qualitytextilemills@yahoo.com

December 10, 2012

The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building
Karachi

Dear Sir,

SUBJECT: FINANCIAL RESULT FOR THE QUARTER ENDED SEPTEMBER 30, 2012

We would like to inform you that the Board of Directors meeting was held on December 10, 2012 at 10:00 A.M. at registered office 24, Ali Bhai Centre, 2nd Floor, 233-A, P.E.C.H.S., Block-2, Karachi and approved the enclosed unaudited accounts for the Quarter ended on September 30, 2012. The unaudited Profit & Loss account for the quarter ended on September 30 2012 is as follows:

 Three Months	
	September 30 2012	September 30 2011
	(July-September)	
	Rupees	
Sales	563,455,496	383,693,481
Cost of goods sold	(494,724,574)	(364,596,129)
Gross profit	68,730,922	19,097,353
Other operating income	900,626	2,136,051
Distribution expenses	69,631,548	21,233,404
Administration expenses	(6,983,909)	(5,408,943)
Other operating expenses	(3,315,438)	(2,820,022)
Finance cost	-	(1,298,235)
Profit before taxation	(13,040,666)	(5,416,747)
Provision for taxation	46,291,535	6,289,456
Profit after taxation	(7,680,199)	(5,899,836)
Earnings per share - Basic and diluted	38,611,336	389,620
	2.42	0.02

