



TATA TEXTILE MILLS LIMITED

FORM-7

TTM/SHARES/ISS /2011
February 23, 2011

The General Manager,
Karachi Stock Exchange (Guarantee) Limited,
Karachi.

Assalam-o-Alaikum,

Subject: Financial Results For The Six-Month Period Ended December 31, 2010

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Wednesday the February 23, 2011 at 12:15 P.M at 8, 8th Floor Textile Plaza M.A. Jinnah Road Karachi has been approved the Financial Results of Six-Month Period Ended December 31, 2010. The financial results of the Company are as follows:

	Six-month period ended		Three-month period ended	
	December 31, 2010	December 31, 2009 (Restated)	December 31, 2010	December 31, 2009 (Restated)
	----- Rupees in '000' -----			
Sales	2,930,954	1,847,799	1,376,121	959,019
Cost of goods sold	(1,977,847)	(1,517,830)	(1,016,993)	(761,672)
Gross profit	953,107	329,969	359,128	197,347
Distribution cost	(96,114)	(73,488)	(51,960)	(35,140)
Administrative expenses	(33,445)	(28,288)	(16,662)	(13,875)
Other operating expenses	(53,641)	(6,623)	(18,218)	(6,201)
Other operating income / (expenses)	14,605	3,652	(383)	3,523
Finance cost	(73,523)	(145,437)	(30,534)	(76,455)
Profit before taxation	710,989	79,785	241,372	69,199
Provision for taxation	(35,175)	(34,535)	(13,120)	(24,228)
Profit for the period	675,814	45,250	228,252	44,971
Earnings per share - Basic and diluted (Rupees)	39.01	2.61	13.17	2.60