



MAHMOOD TEXTILE MILLS LIMITED

Head Office: Mehr Manzil, Lohari Gate, P.O. Box No. 28, Multan Pakistan,
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MTM/011

25-02-2008
 Fax No. 25 22219 233
 243/060

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

SUBJECT: FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31-12-2007.

Dear Sir,

In compliance with your Listing Regulation No. 17, we are pleased to inform you that the meeting of the Board of Directors of the Company has been held today, the 25th February, 2008, at 10.30 A.M. at its Registered Office, Mehr Manzil, Lohari Gate, Multan to consider Six Monthly Reviewed Accounts for the period ended 31-12-2007.

The Financial Results of the Company are as follows:-

Profit & Loss Account for the period ended 31-12-2007

	01-Oct-07 To 31 Dec-07 Rupees	01-Oct-06 to 31-Dec-06 Rupees	01-Jul-07 To 31-Dec-07 Rupees	01-Jul-06 to 31-Dec-06 Rupees
Sales - net	1,202,549,216	1,133,673,451	2,305,837,267	2,271,190,875
Cost of sales	1,083,085,209	1,017,616,790	2,081,385,099	2,042,006,397
Gross profit	118,464,007	116,056,655	224,472,168	229,184,479
Other operating income	36,513,333	25,882,584	34,744,687	26,370,521
	155,977,340	141,939,239	259,216,855	255,554,999
Distribution cost	24,816,117	24,392,174	58,381,359	48,392,089
Administrative expenses	12,991,258	13,519,100	25,816,280	20,400,000
Other operating expenses	54,164,595	1,095,799	54,779,597	1,349,079
Finance cost	65,070,327	10,000,174	34,043,103	77,280,466
Share of profits of associates (net of tax)	147,651,307	79,700,247	229,150,408	150,421,697
Profit before taxation	8,326,033	62,238,992.60	30,066,447	105,133,302
Provision for taxation				
-For the year/period	3,444,643	18,101,013	12,693,526	34,056,217
-Deferred	4,011,000	18,101,013	1,014,000	24,000,000
	7,458,643	18,101,013	13,707,526	58,056,217
Profit for the year/period	867,390	44,137,979	13,358,921	71,077,085
Earnings per share	0.09	4.43	1.34	7.13

Thanking you,
 Yours faithfully,
 For Mahmood Textile Mills Limited

(KHAWAJA MUHAMMAD IQBAL)
 DIRECTOR

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