



# MAHMOOD TEXTILE MILLS LIMITED

MTM/DS/

Date: 26.02.2009

FAX NO. 021-111-573-329

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

**SUBJECT: FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31.12.2008.**

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 26th February, 2009, at 11.00 AM at its Registered Office, Mehr Manzil, Lohari Gate, Multan to consider Six Monthly Reviewed Accounts for the period ended 31.12.2008.

The Financial Results of the Company are as follows:-

**Profit & Loss Account for the period ended 31.12.2008.**

	..... Six months .....		..... Three months .....	
	December 31 2008 Rupees (July - December)	December 31 2007 Rupees	December 31 2008 Rupees (October - December)	December 31 2007 Rupees
Sales	3,570,412,692	2,305,837,267	1,694,340,748	1,202,549,216
Cost of sales	(2,899,119,276)	(2,081,365,099)	(1,377,114,630)	(1,083,085,209)
Gross profit	671,293,416	224,472,168	317,226,118	119,464,007
Other operating income	10,152,034	34,744,687	9,152,214	36,513,333
	681,445,450	259,216,855	326,378,332	155,977,340
Distribution cost	(120,314,509)	(56,381,359)	(83,352,638)	(24,816,117)
Administrative expenses	(34,614,988)	(25,646,289)	(18,385,533)	(12,991,258)
Other operating expenses	(217,806,795)	(54,779,597)	(92,078,589)	(54,764,595)
Finance cost	(184,932,683)	(92,343,163)	(103,238,237)	(55,079,337)
Profit before taxation	123,776,475	30,066,447	29,323,335	8,326,033
Provision for taxation	(18,523,008)	(16,707,526)	(9,123,008)	(7,458,643)
Profit after taxation	105,253,467	13,358,921	20,200,327	867,390
Earnings per share	10.55	1.34	2.03	0.09

Thanks and regards.

Yours faithfully

For Mahmood Textile Mills Limited

**KHAWAJA MUHAMMAD IQBAL**  
DIRECTOR



MAHMOOD TEXTILE MILLS LTD.  
Masood Spinning Mills Ltd.  
Masood Fabrics Ltd.  
Roomi Fabrics Ltd.

Khawaja Tanneries (Pvt) Ltd.  
Roomi Enterprises (Pvt) Ltd.  
Ginning Factorles

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