



MAHMOOD TEXTILE MILLS LIMITED

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

Date: 24-02-2010
Fax No: 021- 111-573-329

SUBJECT: FINANCIAL RESULTS FOR THE YEAR ENDED 31-12-2009.

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 24th February, 2010, at 11.00 A.M at its Registered Office Mehr Manzil, Lohari Gate, Multan to consider Six Monthly Reviewed Accounts for the period ended 31-12-2009. The Financial Results of the Company are as follows-

FOR THE QUARTER AND HALF YEAR ENDED 31 DECEMBER, 2009

	For the 2nd quarter		Cumulative	
	Oct. - Dec. 2009	Oct. - Dec. 2008	July - Dec. 2009	July - Dec. 2008
	----- Rupees -----			
SALES - Net	1,939,584,882	1,694,340,748	3,662,364,105	3,570,412,692
COST OF SALES	1,672,267,903	1,377,114,630	3,153,939,654	2,899,119,276
GROSS PROFIT	267,316,979	317,226,118	508,424,451	671,293,416
DISTRIBUTION COST	81,671,507	83,352,638	140,586,442	120,314,509
ADMINISTRATIVE EXPENSES	31,469,629	18,385,533	52,682,183	34,614,988
OTHER OPERATING EXPENSES	62,990,453	92,078,589	62,990,453	217,557,095
	176,131,589	193,816,760	256,259,078	372,486,592
	91,185,390	123,409,358	252,165,373	298,806,824
OTHER OPERATING INCOME	38,428,929	9,152,214	48,802,343	9,902,334
OPERATING PROFIT	129,614,319	132,561,572	300,967,716	308,709,156
FINANCE COST	94,405,196	103,238,237	168,581,178	184,932,683
PROFIT BEFORE TAXATION	35,209,123	29,323,335	132,386,538	123,776,475
TAXATION				
- Current	12,104,576	9,123,008	28,000,000	18,523,008
- Prior year	3,497,102	0	3,497,102	0
	15,601,678	9,123,008	31,497,102	18,523,008
PROFIT AFTER TAXATION	19,607,445	20,200,327	100,889,436	105,253,467
OTHER COMPREHENSIVE INCOME	0	0	0	0
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	19,607,445	20,200,327	100,889,436	105,253,467
EARNINGS PER SHARE	1.31	1.35	6.73	7.02

Thanking you,

Yours faithfully,
For Mahmood Textile Mills Limited


KHAWAJA MUHAMMAD IQBAL
DIRECTOR



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

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

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