



MAHMOOD TEXTILE MILLS LIMITED

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

Date: 28.04.2010.
Fax: 021-111-573-329

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED 31.3.2010.

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 28th April, 2010 at 10.30 A.M at its Registered Office, Mehr Manzil, Lohari Gate, Multan to consider 3rd Quarterly Un-Audited Accounts for the 3rd Quarter ended 31.3.2010. The Financial Results of the Company are as follow:-

MAHMOOD TEXTILE MILLS LIMITED PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31.3.2010

| | Jan 01, 10 to Mar 31, 10 Rupees | Jan 01, 09 to Mar 31, 09 Rupees | July 01, 09 to Mar 31, 10 Rupees | July 01, 08 to Mar 31, 09 Rupees |
|----------------------------|---------------------------------------|---------------------------------------|--|--|
| Sales - net | 1,949,968,945 | 1,494,564,936 | 5,612,333,050 | 5,064,977,628 |
| Cost of sales | (1,591,496,080) | (1,323,199,085) | (4,745,435,734) | (4,222,352,247) |
| Gross profit | 358,472,865 | 171,365,851 | 866,897,316 | 842,625,382 |
| Other operating income | 4,164,998 | 326,002 | 52,967,341 | 10,511,919 |
| | 362,637,863 | 171,691,853 | 919,864,657 | 853,137,300 |
| Distribution cost | (44,201,181) | (34,922,472) | (184,787,623) | (155,236,981) |
| Administrative expenses | (15,845,435) | (20,504,011) | (68,527,618) | (55,119,000) |
| Other operating expenses | (3,514,348) | (1,508,871) | (66,504,801) | (219,315,666) |
| Finance cost | (96,978,225) | (96,402,921) | (265,559,403) | (281,335,603) |
| | (160,539,189) | (153,338,275) | (585,379,445) | (711,007,250) |
| Profit before taxation | 202,098,674 | 18,353,578 | 334,485,212 | 142,130,051 |
| Provision for taxation | (12,493,751) | (7,775,000) | (43,990,852) | (26,298,009) |
| Profit for the year/period | 189,604,924 | 10,578,578 | 290,494,360.00 | 115,832,042.09 |
| Earnings per share | 12.64 | 0.71 | 19.37 | 7.72 |

Thanks and regards.

Yours faithfully,
Mahmood Textile Mills Limited

(KHAWAJA MUHAMMAD IQBAL)
CHIEF EXECUTIVE



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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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