



MAHMOOD TEXTILE MILLS LIMITED

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

Date: 28.10.2010
Fax 021-111-573-329

SUBJECT: FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30.9.2010.

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 October, 2010 at 11.00 A.M at its Registered Office, Mehr Manzil, Lohari Gate, Multan to consider 1st Quarterly Un-Audited Accounts for the 1st Quarter ended 30.9.2010.

The Financial Results of the Company are as follow:-

**MAHMOOD TEXTILE MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED SEPTEMBER 30,2010.**

	2010 1st Quarter 30.9.2010 Rupees	2009 1st Quarter 30.9.2009 Rupees
Sales-net	2,706,458,674.00	1,722,779,223.00
Cost of Sales	(2,187,170,178.23)	(1,481,671,751.00)
Gross Profit	519,288,495.77	241,107,472.00
Other operating Income	16,465,996.00	10,373,414.00
	535,754,491.77	251,480,886.00
Distribution Cost	(85,788,437.00)	(58,914,935.00)
Administrative expenses	(26,594,752.00)	(21,212,554.00)
Other Operating expenses	(1,900,693.00)	-
Finance cost	(88,739,492.00)	(74,175,982.00)
Profit before taxation	(203,023,374.00)	(154,303,471.00)
Provision for taxation	332,731,117.77	97,177,415.00
For the year/period	(27,000,000.00)	(15,895,424.00)
Deferred	0.00	-
	(27,000,000.00)	(15,895,424.00)
Profit for the year/Period	305,731,117.77	81,281,991.00
Earning per Sahre	20.38	5.41

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 Factories

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