



MAHMOOD TEXTILE MILLS LIMITED

Date: 28-04-2011.

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

SUBJECT: FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31-03-2011.

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, 2011**, at **11.00 A.M** at its Registered Office Mehr Manzil, Lohari Gate, Multan to consider **3rd Quarterly Accounts** for period ended **31-03-2011**.

The Financial Results of the Company are as follow:

	Jan 01,11 to Marc 31,11	Jan 01, 10 to 31-Mar-10	July 01, 10 to Marc 31,11	July 01, 09 to Mar 31,10
Rupees.....			
SALES-NET	4,617,242,577	1,949,968,945	10,876,800,486	5,612,333,050
COST OF SALES	(3,988,804,116)	(1,591,496,080)	(9,336,718,828)	(4,745,435,734)
GROSS PROFIT	628,438,461	358,472,865	1,540,081,658	866,897,316
OTHER OPERATING INCOME	12,276,052	4,164,998	35,494,586	52,967,341
	640,714,513	362,637,863	1,575,576,244	919,864,657
DISTRIBUTION COST	(112,176,386)	(44,201,181)	(295,649,312)	(184,787,623)
ADMINISTRATIVE EXPENSES	(28,212,122)	(15,845,435)	(87,333,324)	(68,527,618)
OTHER OPERATING EXPENSES	(14,393,091)	(3,514,348)	(14,993,267)	(66,504,801)
FINANCE COST	(141,559,960)	(96,978,225)	(342,145,411)	(265,559,403)
	(296,341,559)	(160,539,189)	(740,121,314)	(585,379,445)
PROFIT BEFORE TAXATION	344,372,954	202,098,674	835,454,930	334,485,212
PROVISION FOR TAXATION	(44,000,000)	(12,493,751)	(109,630,084)	(43,990,852)
PROFIT FOR THE YEAR/PERIOD	300,372,954	189,604,923	725,824,846	290,494,360
EARNING PER SHARE	20.02	12.64	48.39	29.09

Thanking You,
Yours faithfully,
For Mahmood Textile Mills Limited

KHAWAJA MUHAMMAD YOUNUS
DIRECTOR



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

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

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