



MUBARAK TEXTILE MILLS LTD.

Registered Office / Mills : 20km, Off Ferozpur Road, Lahore, Pakistan.

Tel: 92-42-5273514, 5271513, 5271343, 5274005 Fax: 92-42-5273515 E-mail: mubarak_textile@yahoo.com

Ref No. _____

Date _____

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

27.02.2012

The General Manager,
Lahore Stock Exchange (Guarantee) Ltd.
19- Khayaban-e-Aiwan-e-Iqbal,
P.O.Box No.1315
LAHORE.

Subject: FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31ST DECEMBER, 2011

Dear Sir,

We have to inform you that the Board of Directors of the Company in their meeting at 10.00 a.m. on Thursday the 24th February, 2011 recommended the following.

i) Cash Dividend Nil ii) Bonus Share Nil iii) Right Share Nil

The Financial Results of the Company are as Follows:

	Six Months ended		Quarter Ended	
	Un-Audited 01 Jul., 2011 to 31 Dec., 2011 (Rupees)	Un-Audited 01 Jul., 2010 to 31 Dec., 2010 (Rupees)	Un-Audited 01 Oct., 2011 to 31 Dec., 2011 (Rupees)	Un-Audited 01 Oct., 2010 to 31 Dec., 2010 (Rupees)
Processing Receipts / Sale	-	9,280,738	-	3,941,452
Cost of goods sold	766,929	5,453,388	409,032	1,762,227
Gross Profit	(766,929)	3,827,350	(409,032)	2,179,225
Administrative & General expenses	2,220,984	1,100,181	362,964	424,282
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Operating Profit / (Loss)	(2,987,913)	2,727,169	(771,996)	1,754,943
Other Income	3,010,650	900,000	1,789,460	450,000
	22,737	3,627,169	1,017,464	2,204,943
Finance cost	1,617,321	2,791,077	688,511	1,364,842
Workers Profit Participation Fund	-	41,805	-	41,805
Workers Welfare Fund	-	15,574	-	15,574
	1,617,321	2,848,456	688,511	1,422,221
Profit /(Loss) before taxation	(1,594,584)	778,713	328,953	782,722
Taxation	303,433	165,307	260,733	111,914
Profit /(Loss) after taxation	(1,898,017)	613,406	68,220	670,808
Earning /(Loss) per Share	(0.35)	0.11	0.01	0.12

We will be sending 300 copies The Karachi Stock Exchange and 50 copies of printed un-audited accounts to Lahore Stock Exchange for distribution amongst the members of Exchange in due course of time.

Thanking you,

Yours faithfully,
for MUBARAK TEXTILE MILLS LTD.


(MR. ZULFIQAR ALI)
Chief Executive