



# ANNOOR TEXTILE MILLS LTD.

Registered off: 901, Business Center, Mumtaz Hassan Road, Karachi-74000  
 Phone: 2400991-6, Fax: 2418258  
 Mills : Dhabeji (Distt. Thatta) Ph: (021) 4420030-1

FAX No. 111-573-329

February 28, 2012

The General Manager,  
 Karachi Stock Exchange (Guarantee) Limited,  
 Stock Exchange Building,  
 Stock Exchange Road,  
**KARACHI-74000.**

**SUB: FINANCIAL RESULTS (UN-AUDITED) FOR THE HALF YEAR ENDED 31-12-2011.**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Tuesday, the 28<sup>th</sup> February 2012 at 10:00 a.m at registered office of the Company have not recommended any Dividend / Bonus Shares or Right Shares for the Half year ended 31<sup>st</sup> December, 2011 due to Losses sustained by the Company.

The Financial Results of the Company are as under:

	FROM 01-07-2011 TO 31-12-2011 <u>RUPEES</u>	FROM 01-07-2010 TO 31-12-2010 <u>RUPEES</u>
Sales (Net)	-	-
Cost of Goods Sold	-	-
<b>Gross Profit/(Loss)</b>	-	-
<b>Operating Expenses:</b>		
Administrative and General	(734,635)	(845,794)
Financial Charges / Other charges	-	-
<b>Profit/(Loss)before Taxation</b>	<b>(734,635)</b>	<b>(845,794)</b>
Provision For Taxation	-	-
<b>Net Profit/(Loss) after Taxation</b>	<b>(734,635)</b>	<b>(845,794)</b>
Accumulated (Loss) brought forward	(34,633,249)	(31,584,862)
<b>Accumulated (Loss) carried forward to Balance Sheet</b>	<b>(35,367,884)</b>	<b>(32,430,656)</b>
<b>Earning / (Loss) Per Share</b>	<b>(0.42)</b>	<b>(0.49)</b>