

92+42+35757105



YOUSAF WEAVING MILLS LIMITED

A Project of Chakwal Group

CORPORATE AND SHARE DEPARTMENT

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

YWML/KSE/FORM-7
April 30, 2013

FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2013

Dear Sir

We have to inform you that the Board of Directors of our Company in their Meeting held at 1:00 noon on Tuesday, April 30, 2013 has recommended no cash dividend, bonus or right issue of the shares for the 3rd quarter ended March 31, 2013. The financial results of the Company during this period are as follows:

	Period ended		Quarter ended	
	31-Mar-13	31-Mar-12	31-Mar-13	31-Mar-12
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
	(Rupees)	(Rupees)	(Rupees)	(Rupees)
SALES - NET	2,177,692,122	1,790,233,108	683,782,071	570,835,147
COST OF SALES	(1,968,826,524)	(1,708,880,386)	(616,430,453)	(501,825,007)
GROSS PROFIT	208,865,598	81,352,722	67,351,618	69,010,140
OPERATING EXPENSES:				
- Distribution Costs	(35,082,813)	(59,206,118)	(10,770,653)	(14,933,912)
- Administrative Expenses	(53,021,946)	(46,554,346)	(21,017,389)	(14,955,015)
	(88,104,759)	(105,760,464)	(31,788,042)	(29,888,927)
OPERATING PROFIT/(LOSS)	120,760,839	(24,407,742)	35,563,576	39,121,213
Finance Costs	(61,600,816)	(85,155,381)	(15,088,937)	(27,872,678)
Other Operating Expenses	(12,458,213)	(14,527,213)	(5,807,243)	(1,083,830)
Other Income	9,591,773	1,211,576	2,917,471	801,373
PROFIT/(LOSS) BEFORE TAXATION	56,293,583	(122,878,760)	17,584,867	10,966,078
Provision for taxation	(13,801,520)	(17,904,784)	(4,340,790)	(5,708,352)
PROFIT/(LOSS) AFTER TAXATION	42,492,063	(140,783,544)	13,244,077	5,257,726
Profit/(Loss) for the period from Discontinued operations	59,703	-	2,153,123	-
Profit/(Loss) for the period from Continuing Operations	42,432,360	(140,783,544)	11,090,954	5,257,726
EARNING/LOSS PER SHARE - Basic & Diluted	1.06	(3.52)	0.33	0.13

We shall be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours faithfully
for Yousaf Weaving Mills Limited


Muhammad Jahangir Khan
Company Secretary