



Mahmood Textile Mills Ltd.

Date: 28-04-2014.

021-111-573-329

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

SUBJECT: FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31-03-2014.

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, 2014, at 11.00 A.M at its Registered Office Mehr Manzil, Lohari Gate, Multan to consider 3rd Quarterly Accounts for period ended 31-03-2014.

The Financial Results of the Company are as follow:

	Jan-Mar 2014	Jan-March 2013	Jul-March 2014	Jul-March 2013
	Rupees.....			
Sales- Net	4,085,899,134	3,613,459,033	11,669,046,821	10,561,357,684
Cost of Sales	<u>3,769,471,532</u>	<u>3,128,024,786</u>	<u>10,423,521,279</u>	<u>9,147,995,465</u>
Gross Profit	316,427,602	485,434,247	1,245,525,542	1,413,362,219
Distribution cost	108,664,008	117,636,784	319,468,181	411,532,543
Administrative Expenses	73,197,606	49,653,143	190,543,524	148,838,691
Other Operating Expenses	12,632,502	(2,780,910)	22,580,694	21,324,144
Other Operating Income	<u>(181,252,654)</u>	<u>(1,085,310)</u>	<u>(223,456,381)</u>	<u>(1,040,058)</u>
	13,241,462	163,423,707	309,136,018	580,655,320
Profit from Operation	303,186,139	322,010,540	936,389,524	832,706,899
Finance Cost	<u>183,427,655</u>	<u>142,453,984</u>	<u>440,112,735</u>	<u>334,609,577</u>
Profit before Taxation	119,758,484	179,556,556	496,276,789	498,097,322
TAXATION				
Current	39,985,444	36,000,000	120,000,000	103,796,941
Prior Year	<u>(24,921,048)</u>	0	<u>(24,921,048)</u>	0
	15,064,396	36,000,000	95,078,952	103,796,941
Profit for the Period	104,694,088	143,556,556	401,197,837	394,300,381
Earnings per share	6.98	9.57	26.75	26.29

Thanking You,
Yours faithfully,
For Mahmood Textile Mills Limited

DIRECTOR

