

Maqbool

Textile Mills Limited



MTM/18-19/BOD/03

Dated: 27.04.2019

The General Manager,
Pakistan Stock Exchange Ltd.,
Stock Exchange Building,
Stock Exchange Road, Karachi.

UN-AUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER & NINE MONTHS ENDED MARCH 31, 2019

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held today on 27th Day of APRIL, 2019 at 11:30 A.M at Registered Office 2-Industrial Estate, Multan recommended the following:

- (i) CASH DIVIDEND / BONUS SHARES / RIGHT SHARES NIL
- (ii) ANY OTHER ENTITLEMENT / CORPORATE ACTION ANY OTHER PRICE SENSITIVE INFORMATION NIL

The financial results of the Company are as follows:

	<u>NINE MONTHS ENDED</u>		<u>QUARTER ENDED</u>	
	<u>31ST MAR, 2019</u>	<u>31ST MAR, 2018</u>	<u>31ST MAR, 2019</u>	<u>31ST MAR, 2018</u>
	<u>RUPEES</u>		<u>RUPEES</u>	
Sales	4,232,663,562	3,963,813,037	1,707,738,518	1,430,896,670
Cost of Goods Sold	(3,912,257,416)	(3,692,622,095)	(1,593,046,846)	(1,344,971,463)
Gross Profit	320,406,146	271,190,942	114,691,672	85,925,207
Other Operating Income	26,928,916	14,744,283	4,633,598	5,541,594
Distribution Cost	(44,627,611)	(50,212,645)	(14,575,837)	(10,109,234)
Administrative Expense	(80,711,241)	(71,469,088)	(20,974,783)	(18,960,268)
Other Operating Expense	(2,242,868)	-	-	-
Finance Cost	(117,139,492)	(94,662,191)	(45,846,432)	(38,760,874)
	<u>(217,792,296)</u>	<u>(201,599,641)</u>	<u>(76,763,454)</u>	<u>(62,288,782)</u>
Profit / (Loss) Before Taxation	102,613,850	69,591,301	37,928,218	23,636,425
Provision For Taxation	(61,519,416)	(49,547,663)	(27,763,556)	(16,476,690)
Profit / (Loss) After Taxation	<u>41,094,434</u>	<u>20,043,638</u>	<u>10,164,662</u>	<u>7,159,735</u>
Earning / (Loss) Per Share-Basic	<u>2.45</u>	<u>1.19</u>	<u>0.61</u>	<u>0.43</u>

The Quarterly Report of the Company for the period ended 31.03.2019 will be transmitted through PUCARS separately, within the specified time.

Kindly acknowledge receipt.

Your Sincerely,
For

MAQBOOL TEXTILE MILLS LTD.

Muhammad Ehsanullah Khan
COMPANY SECRETARY

