



MASOOD TEXTILE MILLS LIMITED

Regd. Office: Universal House,
17/1, New Civil Lines,
Bilal Road, Faisalabad.
Tel : 041-2600176-276
Fax : 92-41-2600976

MILLS: 32 K.M. SHEIKHUPURA ROAD, FAISALABAD.

Ref.No.MTM/CORP/ 4969 /2017

Dated: 28.10.2017

The General Manager,
Pakistan Stock Exchange Limited,
Karachi.

(ANNOUNCEMENT)

FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED 30.09.2017

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Saturday, 28th October, 2017 at 11.00 a.m, recommended the following:

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

The financial results of the Company are enclosed.

We will be sending our printed Accounts for distribution amongst the members of the Exchange.

Thanking you;

Yours faithfully,
for MASOOD TEXTILE MILLS LIMITED,

(MIAN ABDUL BARI)
Company Secretary

Encls: as above.



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**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE 1ST QUARTER ENDED 30 SEPTEMBER 2017
(UN-AUDITED)**

	30 Sep 2017	30 Sep 2016
	(Rupees in Thousand)	
REVENUE	5,718,234	5,563,812
COST OF SALES	(4,842,912)	(4,752,209)
GROSS PROFIT	875,322	811,603
DISTRIBUTION COST	(380,587)	(367,155)
ADMINISTRATIVE EXPENSES	(121,823)	(119,801)
OTHER EXPENSES	(1,522)	(12,393)
OTHER INCOME	55,245	51,730
FINANCE COST	(199,601)	(132,571)
PROFIT BEFORE TAXATION	227,034	231,413
TAXATION	(55,184)	(62,881)
PROFIT AFTER TAXATION	171,850	168,532
EARNINGS PER SHARE - BASIC (RUPEES)	2.45	2.70
- DILUTED (RUPEES)	2.32	2.61

CHIEF EXECUTIVE OFFICER

DIRECTOR

CHIEF FINANCIAL OFFICER