



TATA TEXTILE MILLS LIMITED

TTM/SHARES/158/2011
April 26, 2011

FORM-7

The General Manager,
Karachi Stock Exchange (Guarantee) Limited,
Karachi.

Assalam-o-Alaikum,

Subject: **Financial Results For The Nine-Month Period Ended March 31, 2011**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on **Tuesday the April 26, 2011 at 12:15 P.M at 8, 8th Floor Textile Plaza M.A. Jinnah Road Karachi** has been approved the Financial Results of Nine-Month Period Ended March 31, 2011. The financial results of the Company are as follows:

	<u>Nine-month period ended</u>		<u>Three-month period ended</u>	
	<u>March 31,</u>	<u>March 31,</u>	<u>March 31,</u>	<u>March 31,</u>
	<u>2011</u>	<u>2010</u>	<u>2011</u>	<u>2010</u>
	<u>Rupees in '000'</u>			
		(Restated)		(Restated)
Sales	4,263,646	2,832,788	1,332,691	984,988
Cost of goods sold	(2,894,118)	(2,206,819)	(916,270)	(688,988)
Gross profit	1,369,528	625,969	416,421	296,000
Distribution cost	(143,025)	(110,766)	(46,911)	(37,279)
Administrative expenses	(50,880)	(42,278)	(17,435)	(13,990)
Other operating expenses	(76,130)	(19,341)	(22,490)	(12,718)
Other operating income	40,440	6,888	25,835	3,235
Finance cost	(130,169)	(207,701)	(56,646)	(62,264)
Profit before taxation	1,009,764	252,771	298,774	172,984
Provision for taxation	(51,697)	(56,542)	(16,522)	(22,007)
Profit for the period	958,067	196,229	282,252	150,976
Earnings per share - Basic and diluted (Rupees)	55.30	11.33	16.29	8.71

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