

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

29.10.2019

Subject: **FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30TH SEPTEMBER, 2019**

Dear Sir,

We have to inform you that the Board of Directors of the Company in their meeting at 11.00 a:m on Tuesday the 29th October, 2019 recommended the following.

**I) Cash Dividend Nil ii) Bonus Share Nil iii) Right Share Nil**

The Financial Results of the Company are as Follows:

	<b>30th September, 2019</b>	<b>30th September, 2018</b>
	<b>Rupees</b>	<b>Rupees</b>
PROCESSING INCOME	-	-
COST OF SALE	-	-
GROSS PROFIT/ (LOSS)	-	-
<b><u>OPERATING EXPENSES</u></b>		
ADMINISTRATIVE & GENERAL EXPENSES	<b>2,195,051</b>	2,113,713
	<b>2,195,051</b>	2,113,713
OPERATING PROFIT / (LOSS)	<b>(2,195,051)</b>	(2,113,713)
OTHER INCOME	<b>1,884,600</b>	1,672,509
	<b>(310,451)</b>	(441,204)
FINANCIAL CHARGES	<b>394</b>	1,010
	<b>394</b>	1,010
PROFIT/ (LOSS) BEFORE TAXATION	<b>(310,845)</b>	(442,214)
TAXATION	<b>188,460</b>	167,250
PROFIT/ (LOSS) AFTER TAXATION	<b>(499,305)</b>	(609,464)
ACCUMULATED LOSS BROUGHT FORWARD	<b>(96,569,903)</b>	(98,397,571)
TRANSFER FROM SURPLUS ON REVALUATION	<b>557,571</b>	593,833
ACCUMULATED LOSS CARRIED TO THE BALANCE SHEET	<b>(96,511,637)</b>	(98,413,202)
PROFIT ( LOSS) PER SHARE	<b>(0.09)</b>	(0.11)

Thanking you,

Yours faithfully,  
for MUBARAK TEXTILE MILLS LTD.

(MR.ZULFIQAR ALI)  
Chief Executive