

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

Date: 29.11.2021

Subject: FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30.09.2021.

Dear Sir,

We are pleased to inform you that the meeting of the Board of Directors of the Company has been held today, the 29th November, 2021 at 11.00 AM at its Registered Office, Mehr Manzil, Lohari Gate, Multan to consider 1st quarterly un-Audited Accounts for the quarter ended 30.09.2021


The Financial Results of the Company are as follows:-

Condensed Interim Statement of Profit or Loss (Un audited)  
For the Period Ended September 30,2021

	July-Sep 30-Sep-21	Rupees	July-Sep 30-Sep-20
Sales-Net	8,608,277,207		6,449,237,477
Cost of Sales	(6,956,070,872)		(6,036,014,550)
Gross Profit	1,652,206,335		413,222,927
Distribution Cost	(230,408,893)		(144,604,829)
Administrative Expenses	(189,727,437)		(139,608,330)
Other Income	8,934,122		237,318,464
Other Expenses	(76,800,893)		-
Profit from operations	1,164,203,234		366,328,232
Finance Cost	(321,103,996)		(275,284,177)
Share of Profit of associates	843,099,238		91,044,055
Profit before taxation	158,264,538		-
Taxation	1,001,363,776		91,044,055
Profit After taxation	(90,000,000)		(60,000,000)
Earning per share	911,363,776		31,044,055
	48.61		1.66

Thanks and regards,  
yours faithfully

For Mahmood Textile Mills Limited

  
KHAWAJA MUHAMMAD IQBAL  
CHIEF EXECUTIVE



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