

MTM/2022/

Date: 24-02-2022.

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

Subject: FINANCIAL RESULTS FOR THE 2ND QUARTER ENDED 31.12.2021.

Dear Sir,

we are pleased to inform you that the meeting of the Board of Directors of the Company has been held today, the 24th February, 2022, at 11.00 AM at its Registered Office, Mehr Manzil, Lohari Gate, Multan to consider the Half Yearly Accounts for the period ended 31.12.2021

The Financial Results of the Company are as follows:-

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN AUDITED)  
FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2021**

	Quarter ended		Half year ended	
	Oct-Dec 2021	Oct-Dec 2020	July-Dec 2021	July-Dec 2020
	-----Rupees-----			
Sales-Net	10,052,203,383	6,693,404,837	18,660,480,590	13,142,642,514
Cost of Sales	(8,164,542,734)	(5,729,348,985)	(15,120,613,606)	(11,765,363,535)
Gross Profit	1,887,660,649	964,055,852	3,539,866,984	1,377,278,779
Distribution Cost	(300,446,492)	(230,968,656)	(530,855,385)	(375,573,485)
Administrative Expenses	(245,000,138)	(138,893,236)	(434,727,575)	(278,501,566)
Other Expenses	(108,641,974)	(37,912,751)	(185,442,867)	(37,912,751)
Other Income	62,285,939	(124,324,241)	71,220,061	112,994,223
	(591,802,665)	(532,098,884)	(1,079,805,766)	(578,993,579)
Profit from operations	1,295,857,984	431,956,968	2,460,061,218	798,285,200
Finance Cost	(373,573,785)	(325,494,244)	(694,677,781)	(600,778,421)
Share of profit of associates	158,264,538	189,376,158	353,535,716	189,376,158
Profit before taxation	1,080,548,737	295,838,882	2,118,919,153	386,882,937
Taxation	(203,644,822)	(87,851,652)	(293,644,822)	(147,851,652)
Profit after Taxation	876,903,915	207,987,230	1,825,274,331	239,031,285
Earning per share	46.77	11.09	97.35	12.75

Thanks and regards.  
yours faithfully

For Mahmood Textile Mills Limited

  
KHAWAJA MUHAMMAD IQBAL  
CHIEF EXECUTIVE

