Maqbool Textile Mills Limited



MTM/BOD/HY/2021-22

Dated: 26.02.2022

The General Manager

Pakistan Stock Exchange Limited. Stock Exchange Building, Karachi.

AUDITOR'S REVIEWED FINANCIAL RESULTS FOR THE 2ND QUARTER & HALF YEAR ENDED DECEMBER 31,2021

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Saturday 26Th of February, 2022 at 03:00 PM at Registered Office 2-Industrail Estate, Multan recommended the following:

(i) CASH DIVIDEND / BONUS SHARES / RIGHT SHARES

NIL

(ii) ANY OTHER ENTITLEMENT / CORPORATE ACTION ANY OTHER PRICE SENSITIVE INFORMATION

NIL

The financial results of the Company are as follows:

©	SIX MONTH ENDED		QUARTER ENDED	
	31ST DEC, 2021	31ST DEC, 2020	31ST DEC, 2021	31ST DEC. 2020
	RUPEES		RUPEES	
Sales	4,930,963,487	3,435,950,683	2,816,872,854	1,809,670,588
Cost of Goods Sold	(4,447,517,411)	(3,110,806,240)	(2,549,515,692)	(1,625,921,522)
Gross Profit	483,446,076	325,144,443	267,357,162	183,749,066
Other Operating Income	14,210,536	520,626	6,340,933	520,626
Distribution Expenses	(33,497,375)	(28,582,690)	(19,572,845)	(13,892,104)
Administrative Expenses	(114,261,161)	(82,282,717)	(66,008,418)	(49,457,561)
Other Operating Expenses	(16,155,649)	(8,990,734)	(7,454,265)	(6,487,583)
Finance Cost	(115,758,230)	(88,721,725)	(61,620,008)	(41,119,643)
	(265,461,879)	(208,057,240)	(148,314,603)	(110,436,265)
Profit Before Taxation	217,984,197	117,087,203	119,042,559	73,312,801
Provision For Taxation	(65,694,193)	(84,999,970)	(40,209,297)	(60,906,192)
(Loss) / Profit After Taxation	152,290,004	32,087,233	78,833,262	12,406,609
(Loss) / Earning Per Share-basic & diluted	8.26	1.91	4.28	0.74

The Quarterly Report of the Company for the period ended 31.12.2021 will be transmitted through PUCARS separately, within the specified time.

Kindly acknowledge receipt.

Your Sincerely,

For

MAQBOOL TEXTILE MILLS LTD.

M. EHSANULLAH KHAN Chief Financial Officer