



# GLAMOUR TEXTILE MILLS LTD.

Registered Offices: 11<sup>th</sup> Kms, Manga Raiwind Road, Tehsil & Distt., Kasur, Pakistan.

Tel: Off. (042)35392794-5, Fax: (042)3 5392437

E-mail: [info@glamourtextiles.com](mailto:info@glamourtextiles.com), Url: [www.glamourtextiles.com](http://www.glamourtextiles.com)

GTML\2017\

Monday, February 27, 2017

**FORM -7**

The General Manager,  
Pakistan Stock Exchange Ltd.,  
Stock Exchange Building,  
I. I. Chundrigar Road,  
Karachi.

Subject:

Dear Sirs,

We have to inform you that the Board of Directors of our Company has approved accounts for the half year ended December 31, 2016 in their meeting held on February 27, 2017 at 2.00 P M at Registered Office located at 11 Kms Manga Raiwind Road, Distt Kasur, recommended the following:

- I) CASH DIVIDEND .....-NIL
- II) BONUS SHARES .....-NIL
- III) RIGHT SHARES .....-NIL
- IV) ANY OTHER ENTITLEMENT/CORPORATE ACTION ....-NIL
- V) ANY OTHER PRICE SENSITIVE INFORMATION .....-NIL

The financial results of the company are enclosed for your information.

We will send you requisite copies of accounts for the Half Year 2016 for compliance of listing regulation in due of course of time.

By order of the Board

**For GLAMOUR TEXTILE MILLS LTD.,**

**ISHFAQ SAEED,**  
Company Secretary



Encl.- Financial Results of the Company

CC: To,

The Director (Enforcement) Securities and Exchange Commission of Pakistan, NIC Building, Jinnah Avenue, Islamabad	Head of Operations, Central Depository Company of Pakistan, CDC House, 99-B, Block B, S.M.C.H.S., Main Shakra-c-Faisal, Karachi
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# GLAMOUR TEXTILE MILLS LTD.

Registered Office: 11<sup>th</sup> Cross, Minto Road, Faisal & District, Pakistan.

Tel: (9952) 5522944, Fax: (9952) 5522945

Email: info@glamourmills.com

Continuation Sheet ....

February 17, 2017

GLAMOUR TEXTILE MILLS LIMITED  
Exchange Ltd  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2016.**

Description	For the Quarter Ended		For the Half Year Ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
	Rupees	Rupees	Rupees	Rupees
Sales	611,788,428	43,160,098	1,103,815,505	1,031,126,975
Cost of Sales	(599,943,143)	(460,817,504)	(1,091,967,290)	(1,058,824,649)
Gross Profit/(loss)	11,845,285	(22,657,406)	11,848,215	(27,697,674)
Other Operating Income	-	10,485	294,646	10,485
Distribution Cost	(1,501,074)	(4,122,133)	(2,460,633)	(14,988,418)
Administrative Expenses	(4,446,946)	(5,771,719)	(9,771,266)	(12,290,732)
Other Operating Expenses	(4,387,992)	(2,072,741)	(4,387,992)	(2,072,741)
Finance Cost	(13,223,379)	(14,524,437)	(27,879,500)	(28,500,932)
Profit/(loss) before Taxation	(11,714,106)	(49,137,951)	(32,356,530)	(85,540,012)
Income Tax Provision	(4,842,237)	(2,323,892)	(8,462,593)	(997,918)
Net Profit/(loss) for the Period	(16,556,343)	(51,461,843)	(40,819,123)	(86,537,930)
Basic Earning Per Share	(0.62)	(1.93)	(1.53)	(3.25)

  
