



GLAMOUR TEXTILE MILLS LTD.

11 - KM Manga Raiwind Road Raiwind, District Kasur-Pakistan
STRN 03-05-5109-001-91 NTN 0225874-9
TEL: 92 42 35392794, 35392795 FAX: 92 42 35392437
E-mail: info@glamourtextiles.com

GTML\2016\

Saturday, April 30, 2016

FORM -7

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

Subject:

Financial Results for the Quarter Ended March 31, 2016

Dear Sirs,

We have to inform you that the Board of Directors of our Company has approved accounts for the nine months ended March 31, 2016 in their meeting held on Saturday April 30, 2016 at 11.00 A.M at the Registered Office located at 11 Kms Manga Raiwind Road, Distt Lahore and recommended the following:

- i. **CASH DIVIDEND** - NIL
- ii. **BONUS SHARES** - NIL
- iii. **RIGHT SHARES** - NIL
- iv. The financial results of the company are enclosed for your information

We will send you requisite copies of accounts for the quarter March 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 The Director (Enforcement)
Securities and Exchange Commission of
Pakistan,
NIC Building,
Jinnah Avenue,
Islamabad

Head of Operations,
Central Head Depository Company
of Pakistan,
CDC House, 99-B, Block B, S.M.C.H.S.,
Main Shahra-e-Faisal,
Karachi



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GLAMOUR TEXTILE MILLS LIMITED PROFIT AND LOSS ACCOUNT (UNAUDITED) FOR THE NINE MONTHS ENDED MARCH 31, 2016.

Description	For the Quarter Ended		For the Nine Months Ended	
	March 31, 2016	March 31, 2015	March 31, 2016	March 31, 2015
	Rupees	Rupees	Rupees	Rupees
Sales	391,942,501	648,409,574	1,423,069,476	2,016,944,711
Cost of Sales	(389,313,772)	(607,602,246)	(1,456,927,753)	(1,912,386,154)
Gross Profit	2,628,729	40,807,328	(33,858,277)	104,558,557
Other Operating Income	-	-	10,485	19,421,180
Distribution Cost	(1,206,586)	(19,125,252)	(16,195,004)	(50,694,609)
Administrative Expenses	(5,444,859)	(6,461,161)	(17,735,593)	(17,476,965)
Other Operating Expenses	-	-	-	-
Finance Cost	(13,464,949)	(19,665,066)	(43,925,724)	60,774,503)
Profit/(Loss) before Taxation	(17,487,665)	(4,444,151)	(113,776,854)	(4,966,340)
Income Tax Provision	(4,374,891)	1,489,901	(5,372,809)	4,360,070
Net Profit/(Loss) for the Period	(21,862,556)	(2,954,250)	(119,149,663)	(606,270)
Basic Earning Per Share	(0.82)	(0.11)	(4.47)	(0.02)