



# GLAMOUR TEXTILE MILLS LTD.

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

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GTML\2018\540

Monday, February 26, 2018

**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, 2017 in their meeting held on February 26, 2018 at 11.00 A. 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 2017 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-e-Faisal, Karachi
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# GLAMOUR TEXTILE MILLS LTD.

Continuation Sheet ....

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**GLAMOUR TEXTILE MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2017.**

Description	For the Quarter Ended		For the Half Year Ended	
	December 31, 2017	December 31, 2016	December 31, 2017	December 31, 2016
	Rupees	Rupees	Rupees	Rupees
Sales	721,359,148	611,788,428	1,313,417,624	1,103,815,505
Cost of Sales	(699,870,327)	(599,943,143)	(1,284,590,271)	(1,091,967,290)
Gross Profit/(loss)	21,488,821	11,845,285	28,827,353	11,848,215
Other Operating Income	396,542	-	396,542	294,646
Distribution Cost	(2,582,374)	(1,501,074)	(3,131,370)	(2,460,633)
Administrative Expenses	(4,767,979)	(4,446,946)	(9,805,746)	(9,771,266)
Other Operating Expenses	(762,881)	(4,387,992)	(762,881)	(4,387,992)
Finance Cost	(4,780,762)	(9,663,318)	(23,546,049)	(20,759,378)
Profit/(loss) before Taxation	8,991,296	(8,154,045)	(8,022,151)	(25,236,408)
Income Tax Provision	(7,623,762)	(4,842,237)	(13,831,713)	(8,462,593)
Net Profit/(loss) for the Period	1,367,534	(12,996,282)	(21,853,864)	(33,699,001)
Basic Earning Per Share	0.05	(0.49)	(0.82)	(1.26)