



FORM-7

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

SUBJECT: FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31-12-2017.

Dear Sir

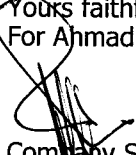
We have to inform you that Board of Directors of our Company in their meeting held on 24-02-2018 at 10:00 A.M at Multan, recommended the following:

- | | | |
|-------|--|--------|
| (i) | <u>CASH DIVIDEND</u> | |
| | NIL | AND/OR |
| (ii) | <u>BONUS SHARES</u> | |
| | NIL | AND/OR |
| (iii) | <u>RIGHT SHARES</u> | |
| | NIL | AND/OR |
| (iv) | <u>ANY OTHER ENTITLEMENT/CORPORATE ACTION</u> | |
| | NIL | AND/OR |
| (v) | <u>ANY OTHER PRICE-SENSITIVE INFORMATION</u> | |
| | Enclosed herewith | |

We will be sending you 200 copies of printed Accounts for distribution amongst the TRE Certificate Holders of the Exchange.


We remain

Yours faithfully
For Ahmad Hassan Textile Mills Ltd.,


Company Secretary

DA/As Above

	Six months period ended		Quarter ended	
	December 31, 2017	December 31, 2016	December 31, 2017	December 31, 2016
	Rupees	Rupees	Rupees	Rupees
Sales - net	2,289,291,428	1,886,821,071	1,183,066,839	1,000,117,182
Cost of sales	(2,156,045,668)	(1,750,925,262)	(1,124,716,502)	(929,083,716)
Gross profit	133,245,760	135,895,809	58,350,337	71,033,466
Other income	14,359,756	975,635	13,520,918	843,902
(Loss) / profit on trading	(55,976)	116,124	-	116,124
Distribution cost	(30,738,658)	(34,398,123)	(13,956,797)	(13,188,725)
Administrative expenses	(33,097,887)	(27,582,915)	(20,239,211)	(16,076,707)
Other operating expenses	(18,085)	(76,314)	(6,525)	(76,314)
	(63,854,630)	(62,057,352)	(34,202,533)	(29,341,746)
Profit from operations before finance cost	83,694,910	74,930,216	37,668,722	42,651,746
Finance cost	(66,649,883)	(55,250,410)	(35,685,671)	(31,683,174)
Profit before taxation	17,045,027	19,679,806	1,983,051	10,968,572
Taxation	(4,804,295)	(16,341,377)	7,290,052	(10,861,212)
Profit for the period	12,240,732	3,338,429	9,273,103	107,360
Earnings per share - basic and diluted	0.85	0.23	0.64	0.01


Company Secretary