

**FORM-7**

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

**Subject: Financial Results for the third quarter ended March 31, 2018.**

Dear Sir

We have to inform you that Board of Directors of our Company in their meeting held on 25-04-2018 at 10:00 A.M at Multan, recommended the following:

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

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

**CC: The Director (HOD/CI), Securities and Exchange Commission of Pakistan,  
Islamabad**



# Ahmad Hassan Textile Mills Limited



	Nine months period ended		Quarter ended	
	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
	Rupees	Rupees	Rupees	Rupees
Sales - net	3,651,120,963	2,967,268,558	1,361,829,535	1,080,447,487
Cost of sales	(3,438,264,224)	(2,773,458,576)	(1,282,218,556)	(1,022,533,314)
<b>Gross profit</b>	<b>212,856,739</b>	<b>193,809,982</b>	<b>79,610,979</b>	<b>57,914,173</b>
Other income	21,747,149	1,645,196	7,387,393	669,561
(Loss) / profit on trading	(55,976)	29,890	-	(86,234)
Distribution cost	(46,075,686)	(53,599,723)	(15,337,028)	(19,201,600)
Administrative expenses	(49,377,284)	(38,442,001)	(16,279,397)	(10,859,086)
Other operating expenses	(1,409,391)	(196,271)	(1,391,306)	(119,957)
	(75,171,188)	(90,562,909)	(25,620,338)	(29,597,316)
<b>Profit from operations before finance cost</b>	<b>137,685,551</b>	<b>103,247,073</b>	<b>53,990,641</b>	<b>28,316,857</b>
Finance cost	(104,349,647)	(81,464,795)	(37,699,764)	(26,214,385)
<b>Profit before taxation</b>	<b>33,335,904</b>	<b>21,782,278</b>	<b>16,290,877</b>	<b>2,102,472</b>
Taxation	(17,834,952)	(18,407,028)	(13,030,657)	(2,065,651)
<b>Profit for the period</b>	<b>15,500,952</b>	<b>3,375,250</b>	<b>3,260,220</b>	<b>36,821</b>
<b>Earnings per share - basic and diluted</b>	<b>1.08</b>	<b>0.23</b>	<b>0.23</b>	<b>0.003</b>

COMPANY SECRETARY

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