



**Ahmad Hassan  
Textile Mills Limited**



AHTM/2019/0836/

26.02.2019

**FORM-7**

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

**Subject: Financial Results for the Half Year/Second Quarter  
Ended December 31, 2018.**

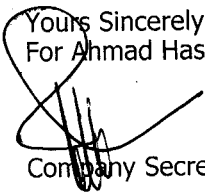
Dear Sir

We have to inform you that Board of Directors of our Company in their meeting held on 26-02-2019 at 10:00 A.M at registered office, 46 Hassan Parwana Colony, 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>    |        |
|       | The Financial results of the Company are attached.     |        |

The Half Yearly Report of the Company for the period ended December 31, 2018 will be transmitted through PUCARS separately, within the specific time.

Yours Sincerely  
For Ahmad Hassan Textile Mills Limited

  
Company Secretary

DA/As Above

	Six months period ended		Quarter ended	
	December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
	Rupees	Rupees	Rupees	Rupees
Sales - net	3,448,724,847	2,289,291,428	1,693,228,497	1,183,066,839
Cost of sales	(3,243,501,139)	(2,156,045,668)	(1,604,564,848)	(1,124,716,502)
<b>Gross profit</b>	<b>205,223,708</b>	<b>133,245,760</b>	<b>88,663,649</b>	<b>58,350,337</b>
Other income	262,342	14,359,756	-	13,520,918
Loss on trading	-	(55,976)	-	-
Distribution cost	(32,706,605)	(30,738,658)	(17,975,198)	(13,956,797)
Administrative expenses	(37,822,940)	(33,097,887)	(21,960,801)	(20,239,211)
Other operating expenses	(4,031,363)	(18,085)	(4,391,820)	(6,525)
<b>Profit from operations before finance cost</b>	<b>(74,298,566)</b>	<b>(49,550,850)</b>	<b>(44,327,819)</b>	<b>(20,681,615)</b>
Finance cost	130,925,142	83,694,910	44,335,830	37,668,722
<b>Profit before taxation</b>	<b>(70,787,040)</b>	<b>(66,649,883)</b>	<b>(38,034,974)</b>	<b>(35,685,671)</b>
Taxation	60,138,102	17,045,027	6,300,856	1,983,051
<b>Profit / (loss) for the period</b>	<b>(46,208,035)</b>	<b>(4,804,295)</b>	<b>(7,532,342)</b>	<b>7,290,052</b>
<b>Earnings / (loss) per share - basic and diluted</b>	<b>13,930,067</b>	<b>12,240,732</b>	<b>(1,231,486)</b>	<b>9,273,103</b>
	<b>0.97</b>	<b>0.85</b>	<b>(0.09)</b>	<b>0.64</b>

Company Secretary