



# ALLAWASAYA TEXTILE AND FINISHING MILLS LTD.

ATM/19/ 1196

Dated: 27.02.2019

THE GENERAL MANAGER,  
PAKISTAN STOCK EXCHANGE  
LIMITED, KARACHI  
FAX: 021-111-573-329

SUB: **FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2018**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held today on 27th February 2019 at 04:00 p.m. at its registered office situated at Vehari Road, Multan have approved the Financial Results for the period ended December 31, 2018 and recommended the following:

- (i) **CASH DIVIDEND** Rs. 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 as follows:-

	----- Six months period ended-----		----- Three month period ended-----	
	Dec. 31, 2018	Dec. 31, 2017	Dec. 31, 2018	Dec. 31, 2017
	Rupees	Rupees	Rupees	Rupees
Sales - net	997,250,801	1,008,229,586	395,458,696	486,037,391
Cost of goods sold	(960,747,457)	(963,376,492)	(400,743,930)	(451,793,753)
Gross Profit/ (loss)	36,503,344	44,853,094	(5,285,234)	34,243,638
Distribution & marketing expenses	(5,772,453)	(6,137,854)	(920,858)	(1,856,981)
Administrative expenses	(28,908,341)	(21,503,417)	(13,140,195)	(10,195,390)
Operating expenses	(548,688)	(738,738)	658,767	(183,040)
Finance Cost	(9,566,221)	(8,423,651)	(5,896,728)	(4,987,587)
	(44,795,703)	(36,803,660)	(19,299,014)	(17,222,998)
(Loss) / profit before taxation	(8,292,359)	8,049,434	(24,584,248)	17,020,640
Taxation	(12,465,635)	(6,726,887)	(6,447,714)	(2,526,582)
(Loss) / profit after taxation	(20,757,994)	1,322,547	(31,031,962)	14,494,058
Earnings per share-Basic & diluted	(25.95)	1.65	(39.00)	18.12

The Quarterly Report of the Company will be transmitted through PUCARS separately, within the specified time.

Thanking you.

Yours faithfully,  
For ALLAWASAYA TEXTILE AND FINISHING MILLS LIMITED

COMPANY SECRETARY



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