



# ALI ASGHAR TEXTILE MILLS LIMITED

306-308, Uni Tower,  
I.I.Chundrigar Road, Karachi.  
Phone : (9221) 32416060-2  
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Fax : (9221) 32416063  
Email : aatml@cyber.net.pk  
Website : www.aatml.com.pk

Date: 30 April, 2019

Ref: AATML-2019/KSE-70

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

Dear Sir

Subject: Financial Results for quarter ended March 31, 2019

We have to inform you that the Board of Directors of our company in their meeting held on 30<sup>th</sup> April 2019 at 2 PM at Karachi, recommended the following:

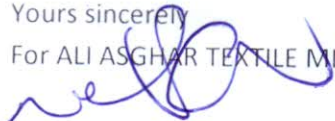
- |                          |     |
|--------------------------|-----|
| 1. CASH DIVIDEND         | NIL |
| 2. BONUS ISSUE           | NIL |
| 3. RIGHT ISSUE           | NIL |
| 4. ANY OTHER ENTITLEMENT | NIL |

The financial results of the company are enclosed with this letter.

Since no announcement has been made by the Board, therefore share transfer books of the company will not be closed.

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

Yours sincerely  
For ALI ASGHAR TEXTILE MILLS LIMITED

  
NADEEM ELLAHI SHAIKH  
DIRECTOR



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## ALI ASGHAR TEXTILE MILLS LIMITED


Condensed Interim Profit and Loss Accounts (Un-Audited)

For the Nine Months Period and Quarter ended March 31, 2019

	Nine months period ended		Quarter Ended	
	31-Mar 2019 Rupees	31-Mar 2018 Rupees	31-Mar 2019 Rupees	31-Mar 2018 Rupees
Rental Income	7,912,180	11,899,597	2,515,620	4,249,168
Directly attributable cost	(4,634,800)	(5,340,750)	(59,364)	(1,375,687)
Gross Profit / (Loss)	3,277,380	6,558,847	2,456,256	2,873,481
Administrative Expenses	(8,166,586)	(7,540,635)	(4,056,120)	(2,827,175)
Other Income/(Loss)	68,000	2,113,925	70,253	-
	(8,098,586)	(5,426,710)	(3,985,867)	(2,827,175)
Profit / (Loss) from Operation	(4,821,206)	1,132,137	(1,529,611)	46,306
Finance Cost	(22,764)	(22,596)	(19,120)	(4,634)
Profit / (Loss) before Taxation	(4,843,970)	1,109,541	(1,548,731)	41,672
Taxation				
Current	(61,737)	(343,958)	-	(8,597)
Prior Year Tax	-	920,690	-	-
	(61,737)	576,732	-	(8,597)
Profit / (Loss) After Taxation	(4,905,707)	1,686,273	(1,548,731)	33,075
(Loss)/Earning per share - basic and diluted	(0.11)	0.04	(0.03)	0.00

  
NADEEM E. SHAIKH  
CHIEF EXECUTIVE

  
ABDULLAH MOOSA  
DIRECOR

  
M. SULEMAN  
CHIEF FINANCE OFFICER