



AN Textile Mills Limited

Formerly: Ishaq Textile Mills Limited

Committed to offer the best

ITML/ACC/04-2019/212

Dated: April 30, 2019

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

Subject: FINANCIAL RESULTS FOR THE NINE MONTHS ENDED MARCH 31,
2019

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Tuesday April 30, 2019 at the Registered Office of the Company situated at 35 K.M. Sheikhpura Road, Faisalabad recommended the following:

CASH DIVIDEND:	NIL
BONUS SHARES:	NIL
RIGHT SHARES:	NIL

The financial results of the Company for the nine months ended March 31, 2019 is separately attached herewith.

Yours faithfully,

For AN TEXTILE MILLS LIMITED (Formerly Ishaq Textile Mills Limited)

TAHIR SHAHZAD
COMPANY SECRETARY



AN Textile Mills Limited

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AN TEXTILE MILLS LIMITED FINANCIAL RESULTS FOR THE NINE MONTHS ENDED MARCH 31, 2019

Nine months ended		Quarter ended	
31 March 2019	31 March 2018	31 March 2019	31 March 2018

------(RUPEES IN THOUSAND)-----

CONTINUING OPERATIONS:

SALES	1,360,471	1,074,348	423,329	373,693
COST OF SALES	(1,282,966)	(1,032,269)	(380,016)	(347,644)
GROSS PROFIT	77,505	42,079	43,313	26,049
DISTRIBUTION COST	(1,069)	(1,926)	(112)	(463)
ADMINISTRATIVE EXPENSES	(30,542)	(25,080)	(10,657)	(8,286)
OTHER EXPENSES	(213)	(2,088)	-	(399)
OTHER INCOME	10,638	9,880	3,644	3,542
FINANCE COST	(30,288)	(24,152)	(14,196)	(9,394)
PROFIT / (LOSS) BEFORE TAXATION	26,031	(1,287)	21,992	11,049
TAXATION	(37,245)	(10,998)	(11,894)	(4,055)
(LOSS) / PROFIT AFTER TAXATION	(11,214)	(12,285)	10,098	6,994
(LOSS) / EARNINGS PER SHARE - BASIC AND DILUTED (RUPEES)	(1.16)	(1.27)	1.05	0.72