



ALI ASGHAR TEXTILE MILLS LIMITED

306-308, Uni Tower,
I.I.Chundrigar Road, Karachi.
Phone : (9221) 32416060-2
32467853-5
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Email : aatml@cyber.net.pk
Website : www.aatml.com.pk

October 4, 2019

Ref: AATML-2019/KSE-101

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

Dear Sir

Subject: Financial Results for the year ended 30th June, 2019

We have to inform you that the Board of Directors of our company in their meeting held on October 04, 2019 at 2:00 PM at Karachi recommended the following:

- | | |
|--|-----|
| 1. CASH DIVIDEND | NIL |
| 2. BONUS ISSUE | NIL |
| 3. RIGHT ISSUE | NIL |
| 4. ANY OTHER ENTITLEMENT | NIL |
| 5. ANY OTHER PRICE-SENSITIVE INFORMATION | 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.

Yours sincerely

Yours Sincerely
For ALI ASGHAR TEXTILE MILLS LIMITED

NADEEM ELLAHI SHAIKH
DIRECTOR





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ALI ASGHAR TEXTILE MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2019

	Note	2019 Rupees	2018 Rupees
Revenue from Rental Income	26	11,173,280	12,134,101
Directly attributable Cost	27	(18,732,266)	(11,624,222)
Gross (Loss)/ Profit		(7,558,986)	509,879
Administrative expenses	28	(5,859,880)	(7,300,123)
Other expenses	29	(5,768)	(941,269)
Other income	30	1,772,568	2,157,647
		(4,093,080)	(6,083,745)
Loss from operations		(11,652,067)	(5,573,866)
Finance cost	31	(38,559)	(15,369)
Loss before taxation		(11,690,626)	(5,589,235)
Taxation			
Current		(1,133,711)	(210,000)
Prior Year Tax		(61,737)	920,690
Loss after taxation		(12,886,074)	(4,878,545)
Loss per share - basic and diluted	32	(0.29)	(0.11)

The annexed notes form an integral part of these financial statements.

Yours Faithfully
For Ali Asghar Textile Mills Ltd


ABDULLAH MOOSA
Company Secretary

