



# ALI ASGHAR TEXTILE MILLS LIMITED

306-308, Uni Tower,  
I.I.Chundrigar Road, Karachi.  
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Date: October 31, 2019

Ref: AATML-2019/KSE-71

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

Dear Sir

Subject: **Financial Results for quarter ended September 30, 2019**

We have to inform you that the Board of Directors of our company in their meeting held on 31<sup>st</sup> October 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.

The quarterly Report of the Company for the period ended September 30, 2019 will be transmitted through PUCAR within the specified time.

Yours sincerely

For ALI ASGHAR TEXTILE MILLS LIMITED

  
COMPANY SECRETARY



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## Ali Asghar Textile Mills Limited

Condensed Interim Profit and Loss Account (Un-Audited)  
For the first quarter ended September 30, 2019

Note	September 30, 2019 Rupees	September 30, 2018 Rupees
Rental Income	4,000,000	3,300,000
Directly attributable Cost	(2,629,807)	(2,238,151)
<b>Gross Profit/(Loss)</b>	<b>1,370,193</b>	<b>1,061,849</b>
Administrative expenses	(728,104)	(981,576)
Other Expenses	-	-
Other income	-	-
	(728,104)	(981,576)
<b>(Loss)/Profit from operations</b>	<b>642,089</b>	<b>80,273</b>
Finance cost	(2,110)	(10,000)
<b>(Loss)/Profit before taxation</b>	<b>639,979</b>	<b>70,273</b>
<b>Taxation</b>		
Current	(283,443)	(52,500)
Deferred	-	-
	(283,443)	(52,500)
<b>Profit/(Loss) after taxation</b>	<b>356,536</b>	<b>17,773</b>
<b>Earning/(Loss) per share - basic and diluted</b>	<b>0.01</b>	<b>0.00</b>

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

NADEEM E. SHAIKH  
CHIEF EXECUTIVE

ABDULLAH MOOSA  
DIRECTOR

M. SULEMAN  
Chief Finance Officer