



Ahmad Hassan
Textile Mills Limited



AHTM/2020/0836/

27.02.2020

FORM-7

The General Manager
Pakistan Stock Exchange Ltd.,
Stock Exchange Building
Stock Exchange Road
Karachi

The Director (CI)
Securities Market Division
Securities and Exchange Commission of Pakistan
NIC Building, Jinnah Avenue
Islamabad

**Subject: Announcement of Financial Results for the Half Year
Ended December 31, 2019.**

Dear Sir

We have to inform you that Board of Directors of our Company in their meeting held on February 27, 2020 at 10:30 a.m at registered office, 46 Hassan Parwana Colony, Multan, has approved the financial statements of the Company for the half-year ended December 31, 2019, and recommended the following:

- (i) **CASH DIVIDEND**
NIL
- (ii) **BONUS SHARES**
NIL
- (iii) **RIGHT SHARES**
NIL
- (iv) **ANY OTHER ENTITLEMENT/CORPORATE ACTION**
NONE
- (v) **ANY OTHER PRICE-SENSITIVE INFORMATION**
NONE

The Financial results of the Company are enclosed herewith as Annexure A. The Half Yearly Report of the Company for the period December 31, 2019, will be transmitted through PUCARS separately, within the specific time.

Yours Sincerely
For Ahmad Hassan Textile Mills Limited

Company Secretary



DA/As Above

Head Office : 46-Hassan Parwana Colony, Multan - Pakistan.

Tel : +92-61-4512362, 4512933 Fax : +92-61-4512361 E-mail : sec@ahtml.com.pk, Web Page: www.ahhtml.com.pk
Mills: M.M. Road, Chowk Sarwar Shaheed, Distt. Muzaffargarh. Tel: 066-2210067



Ahmad Hassan Textile Mills Limited



	Six months period ended		Quarter ended	
	December 31, 2019	December 31, 2018	December 31, 2019	December 31, 2018
	Rupees	Rupees	Rupees	Rupees
Sales - net	3,977,168,946	3,448,724,847	2,050,481,371	1,693,228,497
Cost of sales	(3,591,529,648)	(3,243,501,139)	(1,888,911,408)	(1,604,564,848)
Gross profit	385,639,298	205,223,708	161,569,963	88,663,649
Other income	6,040	262,342	-	-
Profit on trading	160,300	-	160,300	-
Distribution cost	(28,073,282)	(32,706,605)	(7,620,595)	(17,975,198)
Administrative expenses	(36,203,488)	(37,822,940)	(15,666,222)	(21,960,801)
Other operating expenses	(12,030,495)	(4,031,363)	(5,959,087)	(4,391,820)
	(76,140,925)	(74,298,566)	(29,085,604)	(44,327,819)
Profit before finance cost	309,498,373	130,925,142	132,484,359	44,335,830
Finance cost	(114,976,286)	(70,787,040)	(58,321,052)	(38,034,974)
Profit before taxation	194,522,087	60,138,102	74,163,307	6,300,856
Taxation	(73,758,740)	(46,208,035)	(33,916,594)	(7,532,342)
Profit / (loss) for the period	120,763,347	13,930,067	40,246,713	(1,231,486)
Earnings / (loss) per share - basic and diluted	8.38	0.97	2.79	(0.09)

Signature
COMPANY SECRETARY



Head Office : 46-Hassan Panyana Colony, Multan - Pakistan.

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