



# 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: February 27, 2020

Ref: AATML-2020/KSE-72

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

Dear Sir

Subject: Financial Results for quarter ended 31<sup>st</sup> December 2019

We have to inform you that the Board of Directors of our company in their meeting held on February 27, 2020 at 3 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 31<sup>st</sup> December 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 STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2019**

	Six months period ended		Quarter Ended	
	31-Dec 2019 Rupees	31-Dec 2018 Rupees	31-Dec 2019 Rupees	31-Dec 2018 Rupees
	<b>Restated</b>			
Rental Income	2,335,760	5,396,560	(1,664,240)	2,096,560
Directly attributable cost	(7,166,333)	(6,333,273)	(4,536,526)	(4,095,122)
Gross Profit/ (Loss)	(4,830,573)	(936,713)	(6,200,766)	(1,998,562)
Administrative Expenses	(9,834,730)	(4,110,466)	(9,106,626)	(3,128,890)
Othe Expenses	(21,362,358)	-	-	-
Other Income/(Loss)	158,218,022	(2,253)	158,218,022	(2,253)
	127,020,934	(4,112,719)	149,111,396	(3,131,143)
Profit / (Loss) from Operation	122,190,361	(5,049,433)	142,910,630	(5,129,705)
Finance Cost	(31,831,129)	(3,644)	(31,829,019)	6,356
(Loss) / Profit before Taxation	90,359,232	(5,053,077)	111,081,611	(5,123,349)
Taxation Capital gain tax	(355,810)	(61,737)	(9,237)	(9,237)
<b>Profit/ (Loss) after Taxation -Restated</b>	<b>90,003,422</b>	<b>(5,114,814)</b>	<b>111,072,374</b>	<b>(5,132,586)</b>
Earning / (loss) per share - Basic	2.03	(0.12)	2.50	(0.12)

**ABDULLAH MOOSA**  
Company Secretary