



ALI ASGHAR TEXTILE MILLS LIMITED

306-308, Uni Tower,
I.I.Chundrigar Road, Karachi.
Phone : (9221) 32416060-2
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Date: April 30, 2020

Ref: AATML-2020/KSE-77

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

Dear Sir

Subject: Financial Results for quarter ended 31ST March 2020

We have to inform you that the Board of Directors of our company in their meeting held on 30th April 2020 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 |

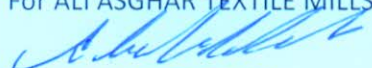
The financial results of the company are enclosed with this letter.

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 31ST March 2020 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 Accounts (Un-Audited)
For the Nine Months Period and Quarter ended March 31, 2020

	Nine months period ended		Quarter Ended	
	31-Mar 2020 Rupees	31-Mar 2019 Rupees	31-Mar 2020 Rupees	31-Mar 2019 Rupees
Rental Income	2,335,760	7,912,180	-	2,515,620
Directly attributable cost	(14,813,977)	(4,634,800)	(7,647,644)	(59,364)
Gross Profit / (Loss)	(12,478,217)	3,277,380	(7,647,644)	2,456,256
Administrative Expenses	(12,116,700)	(8,166,586)	(2,281,970)	(4,056,120)
Other Expenses	(30,679,676)	-	(9,317,318)	-
Other Income/(Loss)	146,321,073	68,000	(11,896,949)	70,253
	103,524,698	(8,098,586)	(14,178,919)	(3,985,867)
Profit / (Loss) from Operation	91,046,481	(4,821,206)	(21,826,563)	(1,529,611)
Finance Cost	(31,849,589)	(22,764)	(18,460)	(19,120)
Profit / (Loss) before Taxation	59,196,892	(4,843,970)	(21,845,023)	(1,548,731)
Taxation				
Current	(638,073)	(61,737)	(282,263)	-
Prior Year Tax	-	-	-	-
	(638,073)	(61,737)	(282,263)	-
Profit / (Loss) After Taxation	58,558,819	(4,905,707)	(22,127,286)	(1,548,731)
(Loss)/Earning per share - basic and diluted	1.32	(0.11)	(0.50)	(0.03)


ABDULLAH MOOSA
COMPANY SECRETARY

