AN Textile Mills Limited Formerly: Ishaq Textile Mills Limited

Manufacturer of all kinds of Quality Yarn

ANTM/COR/04-2021/44 Dated: April 30, 2021

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

Subject: FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2021

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Friday April 30, 2021 at 11:00 A.M. at 35 K.M. Sheikhupura Road, Faisalabad recommended the following:

CASH DIVIDEND: NIL **BONUS SHARES:** NIL RIGHT SHARES: NIL

The financial results of the Company for the nine months ended March 31, 2021 are separately attached herewith.

Yours faithfully,

For AN TEXTILE MILLS LIMITED

TAHIR SHAHZAD COMPANY SECRETARY

AN Textile Mills Limited Formerly: Ishaq Textile Mills Limited

Formerly: Ishaq Textile Mills Limited Manufacturer of all kinds of Quality Yarn

AN TEXTILE MILLLS LIMITED FINANCIAL RESULTS FOR THE NINE MONTHS ENDED MARCH 31, 2021

	Nine months ended		Quarter ended	
	31 March	31 March	31 March	31 March
	2021	2020	2021	2020
	(RUPEES IN THOUSAND)			
SALES	1,502,844	1,165,457	562,532	401,917
			527 59707-277 597000	
COST OF SALES	(1,341,089)	(1,134,068)	(483,235)	(393,398)
GROSS PROFIT	161,755	31,389	79,297	8,519
DISTRIBUTION COST ADMINISTRATIVE	(1,027)	(1,452)	(191)	(141)
EXPENSES	(36,353)	(32,049)	(12,789)	(10,735)
OTHER EXPENSES	(7,706)	(1,161)	(4,318)	-
OTHER INCOME	15,758	13,057	5,249	3,457
FINANCE COST	(28,448)	(48,492)	(8,975)	(17,347)
PROFIT / (LOSS) BEFORE TAXATION	103,979	(38,708)	58,273	(16,247)
TAXATION	(75,825)	(13,699)	(39,195)	2,762
PROFIT / (LOSS) AFTER TAXATION	28,154	(52,407)	(19,078)	(13,485)
EARNINGS / (LOSS) PER SHARE – BASIC AND				
DILUTED (RUPEES)	2.91	(5.43)	1.97	(1.40)

Thatad