



ALI ASGHAR TEXTILE MILLS LIMITED

306-308, Uni Tower,
I.I.Chundrigar Road, Karachi.
Phone : (9221) 32416060-2
32467853-5
Fax : (9221) 32416063
Email : aatml@cyber.net.pk
Website : www.aatml.com.pk

October 7, 2021

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

Dear Sir

Subject: Financial Results for the year ended 30th June 2021

We have to inform you that the Board of Directors of our company in their meeting held on October 07, 2021 at 2:00 PM at Karachi recommended the following:

- | | |
|--|-----|
| 1. CASH DIVIDEND | NIL |
| 2. BONUS ISSUE | NIL |
| 3. RIGHT ISSUE | NIL |
| 4. ANY OTHER ENTITLEMENT | NIL |
| 5. ANY OTHER PRICE-SENSITIVE INFORMATION | 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.

Yours sincerely

Company Secretary

Encl: As above.



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ALI ASGHAR TEXTILE MILLS LIMITED STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2021

	Note	2021 Rupees	2020 Rupees
Logistic Center Service Reveune		8,892,400	3,855,480
Logistic Center Service Charges	25	(20,543,173)	(20,921,655)
Gross Loss		(11,650,773)	(17,066,175)
Administrative expenses	26	(14,001,755)	(16,250,974)
Other expenses	27	-	(30,575,589)
Other income	28	142,313,188	206,754,111
		128,311,433	159,927,548
Profit from operations		116,660,660	142,861,373
Finance cost	29	(138,094)	(98,729)
Profit before taxation		116,522,566	142,762,644
Taxation			
Current		(12,423,905)	(8,230,050)
Prior Year Tax		1,010,780	-
Profit after taxation		105,109,441	134,532,594
Earning per share - basic and diluted	30	2.37	3.03

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


ABDULLAH MOOSA
Company Secretary