





AHTM/2021/0836/

BY PUCARS

27.11.2021

FORM-7

The General Manager Pakistan Stock Exchange Ltd., Stock Exchange Building Stock Exchange Road Karachi The Director Securities Market Division Securities and Exchange Commission of Pakistan NIC Building, Jinnah Avenue Islamabad

Subject:

Announcement of Financial Results for the First Quarterly Statement of <u>Accounts for the period ended September 30, 2021.</u>

Dear Sir

We have to inform you that Board of Directors of Ahmad Hassan Textile Mills Limited at its meeting held on November 27, 2021, at 11:00 a.m at registered office, 46 Hassan Parwana Colony, Multan, has approved the financial statements of the Company for the first quarter ended September 30,2020, and recommended the following:

- (i) <u>CASH DIVIDEND</u> NIL
- (ii) <u>BONUS SHARES</u> NIL
- (iii) RIGHT SHARES
- (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 first quarterly report of the Company for the period September 30, 2021, will be transmitted through PUCARS separately, within the specific time.

Yours Sincerely

For Ahmad Hassan Textile Mills Limited

Company Secretary

DA/As Above







	Sep 30, 2021 Rupees	Sep 30, 2020 Rupees
Sales - net	1,018,321,592	825,772,004
Cost of sales	(911,333,656)	(772,261,704)
Gross profit	106,987,936	53,510,300
Other income	1,113,690	10,880
Profit on trading	8,500,000	50,000
Distribution cost	(8,006,352)	(7,732,376)
Administrative expenses	(13,619,472)	(10,489,542)
Other operating expenses	(8,404,232)	(3,120,142)
	(20,416,366)	(21,281,180)
Profit before finance cost	86,571,570	32,229,120
Finance cost	(8,842,411)	(7,116,119)
Profit before taxation	77,729,159	25,113,001
Taxation	7,445,579	(11,888,480)
Profit/(Loss) after taxation	85,174,738	13,224,521
Earnings/(loss) per share	10.05	1.56

