



# ALI ASGHAR TEXTILE MILLS LIMITED

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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, 2021

	Half Year ended		Quarter Ended	
	31-Dec 2021 Rupees	31-Dec 2020 Rupees	31-Dec 2021 Rupees	31-Dec 2020 Rupees
Logistic Center Service Revenue	25,241,819	-	11,903,219	-
Logistic Center Service Charges	(11,637,888)	(10,714,513)	(6,570,874)	(6,472,538)
Gross Profit/ (Loss)	13,603,931	(10,714,513)	5,332,345	(6,472,538)
Administrative Expenses	(6,006,567)	(5,974,958)	(2,571,142)	(3,507,932)
Other Expenses	-	-	-	-
Other Income	24,402,484	57,820,598	22,674,202	42,820,598
	18,395,917	51,845,640	20,103,060	39,312,666
Profit	31,999,849	41,131,126	25,435,406	32,840,127
Finance Cost	(47,877)	(55,727)	(13,446)	(31,203)
Profit before Taxation	31,951,972	41,075,399	25,421,960	32,808,924
Taxation	(12,094,768)	(6,605,777)	(14,564,756)	(4,556,897)
Profit after Taxation	19,857,204	34,469,622	10,857,204	28,252,027
Earning per share - Basic and diluted	0.45	0.78	0.24	0.64

The annexed notes form an integral part of this condensed interim financial information.



*Abdullah Moosa*  
ABDULLAH MOOSA  
Company Secretary