



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

ALI ASGHAR TEXTILE MILLS LIMITED

Condensed Interim Profit and Loss Accounts (Un-Audited)
For the Nine Months Period and Quarter ended March 31, 2022

	Nine months period ended		Quarter Ended	
	31-Mar 2022 Rupees	31-Mar 2021 Rupees	31-Mar 2022 Rupees	31-Mar 2021 Rupees
Logistic Center Service Revenue	38,580,419	-	13,338,600	-
Logistic Center Service Charges	(28,096,308)	(11,024,150)	(16,458,420)	(309,637)
Gross Profit / (Loss)	10,484,111	(11,024,150)	(3,119,820)	(309,637)
		97,888,222		
Administrative Expenses	-	(15,111,145)	6,006,567	(9,136,187)
Other Expenses	-	-	-	-
Other Income/(Loss)	50,013,293	78,349,551	25,610,809	20,528,953
	50,013,293	63,238,406	31,617,376	11,392,766
Profit / (Loss) from Operation	60,497,404	52,214,256	28,497,556	11,083,129
Finance Cost	(110,968)	(81,394)	(63,091)	(25,667)
Profit / (Loss) before Taxation	60,386,436	52,132,862	28,434,465	11,057,462
Taxation				
Current	(13,546,252)	(9,482,557)	(1,451,484)	(2,876,780)
Prior Year Tax	-	-	-	-
	(13,546,252)	(9,482,557)	(1,451,484)	(2,876,780)
Profit / (Loss) After Taxation	46,840,184	42,650,305	26,982,981	8,180,682
(Loss)/Earning per share - basic and diluted	1.05	0.96	0.61	0.18


ABDULLAH MOOSA
COMPANY SECRETARY

