



# ALI ASGHAR TEXTILE MILLS LIMITED

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I.I.Chundrigar Road, Karachi.  
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ALI ASGHAR TEXTILE MILLS LIMITED  
STATEMENT OF PROFIT OR LOSS  
FOR THE YEAR ENDED JUNE 30, 2022

	2022 Rupees	2021 Rupees
Logistic Center Service Revenue	52,585,949	8,892,400
Logistic Center Service Charges	(34,378,314)	(20,543,173)
Gross Profit / (Loss)	18,207,635	(11,650,773)
Administrative expenses	(18,976,047)	(14,001,755)
Other expenses	(161,934)	-
Other income	61,571,142	142,313,188
	42,433,161	128,311,433
Profit from operations	60,640,796	116,660,660
Finance cost	(200,132)	(138,094)
Profit before taxation	60,440,664	116,522,566
Taxation		
Current	(18,773,791)	(12,423,905)
Prior Year Tax	(8,657,619)	1,010,780
Profit after taxation	33,029,254	105,109,441
Earning per share - basic and diluted	0.74	2.37

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



  
ABDULLAH MOOSA  
Company Secretary  
Ali Asghar Textile Mills Ltd.

Company Secretary



## ALI ASGHAR TEXTILE MILLS LIMITED

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

Subject: Financial Results for the Year Ended 2022-06-30

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 2022-10-03 at 14:00, at KARACHI recommended the following:

(i) CASH DIVIDEND

A final Cash Dividend for the year ended - N/A - at Rs. NIL per share i.e. NIL%. This is in addition to Interim Dividend(s) already paid at Rs. NIL per share i.e. NIL%.

(ii) BONUS SHARES

It has been recommended by the Board of Directors to issue Bonus Shares in the proportion of NIL share(s) for every NIL share(s) held i.e. NIL%. This is in addition to the Interim Bonus Shares already issued @ NIL%.

(iii) RIGHT SHARES

The Board has recommended to issue NIL% Right Shares at par/at a discount/premium of Rs. NIL per share in proportion of NIL share(s) for every NIL share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION  
- N/A -

(v) ANY OTHER PRICE-SENSITIVE INFORMATION  
- N/A -

The financial results of the Company are attached:

(The Company shall give complete Profit & Loss Account along with appropriations, earning per share and comparative figures of immediately preceding corresponding period. In addition, if the accounts contain certain qualification / observation by the auditors, the same should also be intimated. In case the consolidated Profit & Loss Accounts are applicable, it will be required to communicate the standalone alongwith consolidated Profit & Loss Accounts separately for the same period).

The Annual General Meeting of the Company will be held on 2022-10-26 at 14:00, at KARACHI.

\*The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on 2022-10-20.

The Share Transfer Books of the Company will be closed from 2022-10-20 to 2022-10-26 (both days inclusive). Transfers received at the KARACHI at the close of business on 2022-10-20 will be treated in time for the purpose of above entitlement to the transferees.

The Annual Report of the Company will be transmitted through PUCARS atleast 21 days before holding of Annual General Meeting.

Yours Sincerely,

Ali Asghar Textile Mills Ltd.

Company Secretary

Email:aatml@cyber.net.pk Website:www.aatml.com.pk