



Ahmad Hassan  
Textile Mills Limited



AHTM/2023/0836/

**BY PUCARS**

25.02.2023

The General Manager  
Pakistan Stock Exchange Ltd.,  
Stock Exchange Building  
Stock Exchange Road  
Karachi

The Director  
Corporate Supervision Department  
Securities and Exchange Commission of Pakistan  
NIC Building, Jinnah Avenue  
Islamabad

**SUBJECT: ANNOUNCEMENT OF FINANCIAL RESULTS FOR THE HALF YEAR ENDED  
DECEMBER 31, 2022**


Dear Sir

We have to inform you that Board of Directors of Ahmad Hassan Textile Mills Limited (AHTM) at its meeting held on February 25, 2023, at 11:00 a.m at registered office, 46 Hassan Parwana Colony, Multan, has approved the half yearly financial statements of AHTM for period ended December 31, 2022, and recommended the following:

- (i) **CASH DIVIDEND**  
NIL
- (ii) **BONUS SHARES**  
NIL
- (iii) **RIGHT SHARES**  
NIL
- (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 Half Yearly Report of the Company for the period December 31, 2022, will be transmitted through PUCARS separately, within the specific time.

Yours Sincerely  
For Ahmad Hassan Textile Mills Limited

  
Company Secretary

DA/As Above



# Ahmad Hassan Textile Mills Limited



	.....Six month period ended .....		..... Three month period ended .....	
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
	----- Rupees -----			
Revenue from contracts	2,329,314,799	2,734,863,400	944,336,610	1,716,541,808
Cost of goods sold	(2,082,232,640)	(2,485,577,491)	(849,421,932)	(1,574,243,835)
Gross profit	247,082,159	249,285,909	94,914,678	142,297,973
Profit on trading	435,673	9,180,000	435,673	680,000
Other income	2,206,302	2,960,635	1,543,168	1,846,945
	249,724,134	261,426,544	96,893,519	144,824,918
Selling and distribution expenses	(18,816,952)	(23,647,865)	(13,285,721)	(15,641,513)
Administrative expenses	(33,813,091)	(28,123,594)	(16,227,907)	(14,504,122)
Other operating expenses	(19,293,367)	(14,940,977)	(4,156,170)	(6,536,745)
	(71,923,410)	(66,712,436)	(33,669,798)	(36,682,380)
Finance cost	(41,590,842)	(19,917,854)	(20,688,846)	(11,075,443)
Profit before taxation	136,209,882	174,796,254	42,534,875	97,067,095
Taxation	(47,463,845)	(29,459,815)	(30,025,991)	(36,905,394)
Profit after taxation	88,746,037	145,336,439	12,508,884	60,161,701
Earnings per share - basic and diluted	10.48	17.16	1.48	7.10

For  
Ahmad Hassan Textile Mills Ltd.  
Company Secretary