



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

September 25, 2023

The General Manager
Pakistani Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Dear Sir

Subject: Financial Results for the year ended 30th June 2023

We have to inform you that the Board of Directors of our company in their meeting held on 25TH SEPTEMBER 2023 at 2:00 PM at Karachi recommended the following:

1. CASH DIVIDEND	NIL
2. BONUS ISSUE	NIL
3. RIGHT ISSUE	NIL
4. ANY OTHER ENTITLEMENT	NIL
5. ANY OTHER PRICE-SENSITIVE INFORMATION	NIL

The financial results of the company are enclosed with this letter.

Since no announcement has been made by the Board, therefore share transfer books of the company will not be closed.

Yours sincerely

Company Secretary



Encl: As above.



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ALI ASGHAR TEXTILE MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2023

		2023	2022
	Note	Rupees	Rupees
Revenue-Logistic Center Service		63,796,495	52,585,949
Logistic Center Service Charges	24	(32,470,676)	(34,378,314)
Gross Profit		31,325,819	18,207,635
Administrative expenses	25	(19,747,733)	(18,976,047)
Other Operating expenses	26	(36,312,870)	(216,734)
		(56,067,603)	(19,192,781)
(Loss) from operations		(24,741,785)	(985,146)
Other income	27	35,641,553	61,625,942
Finance cost	28	(211,036)	(200,132)
Profit before taxation		10,688,732	60,440,664
Taxation			
Current		(5,677,274)	(18,773,791)
Prior Year Tax		9,224,024	(8,637,619)
Profit after taxation		14,235,482	33,029,254
Earning per share - basic and diluted	29	0.32	0.74

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

NAHEEM E. SHAIKH
CHIEF EXECUTIVE

ABDULLAH MOOSA
Director

M.SULEMAN
Chief Financial Officer