



# 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 quarter ended September 30, 2023

	Note	September 30, 2023 Rupees	September 30, 2022 Rupees
Revenue-Logistic Center Service		17,298,000	15,073,995
Logistic Center Service Charges	23	(6,645,659)	(9,305,372)
<b>Gross Profit</b>		<b>10,652,342</b>	<b>5,768,623</b>
Administrative expenses	24	(6,806,429)	(4,001,593)
Other Operating expenses	25	-	-
		(6,806,429)	(4,001,593)
<b>Profit from operations</b>		<b>3,845,912</b>	<b>1,767,030</b>
Other income	26	47,955,129	260,923
Finance cost	27	(738,277)	(7,338)
<b>Profit before taxation</b>		<b>51,062,764</b>	<b>2,020,615</b>
<b>Taxation</b>			
Current		(6,964,664)	(20,616)
Prior Year Tax			-
<b>Profit after taxation</b>		<b>44,098,100</b>	<b>2,000,000</b>
<b>Earning per share - basic and diluted</b>	28	<b>0.99</b>	<b>0.05</b>

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

NADEEM ELAHI SHAIKH  
Chief Executive

  
ABDULLAH MOOSA  
Director

MUHAMMAD SULEMAN  
Chief Financial Officer