




# 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 HALF YEAR ENDED DECEMBER 31, 2023

	Half Year ended		Quarter Ended	
	31-Dec 2023 Rupees	31-Dec 2022 Rupees	31-Dec 2023 Rupees	31-Dec 2022 Rupees
Logistic Center Service Revenue	35,712,000	31,116,495	18,414,000	16,042,500
Logistic Center Service Charges	(18,754,053)	(16,926,157)	(12,108,394)	(7,620,785)
<b>Gross Profit/ (Loss)</b>	<b>16,957,947</b>	<b>14,190,338</b>	<b>6,305,606</b>	<b>8,421,715</b>
Administrative Expenses	(18,894,120)	(8,839,418)	(12,087,691)	(4,837,825)
Othe Expenseses	-	-	-	-
Other Income	90,303,912	(1,059,393)	42,348,783	(1,320,316)
	71,409,792	(9,898,811)	30,261,092	(6,158,141)
<b>Operating Profit</b>	<b>88,367,739</b>	<b>4,291,527</b>	<b>36,566,698</b>	<b>2,263,575</b>
Finance Cost	(2,006,415)	(24,559)	(1,268,138)	(17,221)
<b>Profit before Taxation</b>	<b>86,361,324</b>	<b>4,266,968</b>	<b>35,298,560</b>	<b>2,246,353</b>
Taxation	(6,384,497)	(2,005,238)	(580,167)	(1,984,622)
<b>Profit after Taxation</b>	<b>79,976,827</b>	<b>2,261,730</b>	<b>34,718,393</b>	<b>261,731</b>
Earning per share - Basic and diluted	1.80	0.05	0.78	0.01

The annexed notes form an integral part of this condensed interim financial information.

  
ABDULLAH MOOSA  
Company Secretary

