



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 NINE MONTHS PERIOD QUARTER ENDED MARCH 31, 2024


NINE MONTHS ended		Quarter Ended	
31-Mar 2024 Rupees	31-Mar 2023 Rupees	31-Mar 2024 Rupees	31-Mar 2023 Rupees

Logistic Center Service Revenue	54,126,000	47,056,495	18,414,000	15,940,000
Logistic Center Service Charges	(26,794,240)	(23,822,505)	(8,040,187)	(6,896,348)
Gross Profit/ (Loss)	27,331,760	23,233,990	10,373,813	9,043,652


Administrative Expenses	(24,326,767)	(13,694,273)	(5,432,647)	(4,854,855)
Othe Expenseses	-	-	-	-
Other Income	139,833,326	(563,835)	49,529,414	495,558
	115,506,558	(14,258,108)	44,096,767	(4,359,297)

Operating Profit	142,838,318	8,975,882	54,470,580	4,684,356
Finance Cost	(4,355,965)	(35,860)	(2,349,550)	(11,301)
Profit before Taxation	138,482,353	8,940,022	52,121,030	4,673,054
Taxation	(9,690,744)	65,556	(3,306,247)	2,070,794
Profit after Taxation	128,791,609	9,005,578	48,814,783	6,743,848
Earning per share - Basic and diluted	2.90	0.20	1.10	0.15

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


NADEEM ELLAHI SHAIKH
Chief Executive


ABDULLAH MOOSA
Director


MUHAMMAD SULEMAN
Chief Finance Officer