



ALI ASGHAR TEXTILE MILLS LIMITED

ELLAHI TOWER
Plot No. 6, Sector No. 25,
Korangi Industrial Area, Karachi
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ALI ASGHAR TEXTILE MILLS LIMITED
STATEMENT OF UNCONSOLIDATED PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2024

	2024 Rupees	2023 Rupees
Revenue-Logistic Center Service	66,402,000	63,796,495
Logistic Center Service Charges	(47,880,358)	(32,470,676)
Gross Profit	18,521,642	31,325,819
Administrative expenses	(35,565,245)	(19,747,733)
Other income	226,544,265	35,641,553
Other Operating expenses	(7,007,792)	(36,319,870)
	183,971,228	(20,426,050)
Profit from operations	202,492,869	10,899,769
Finance cost	(11,540,316)	(211,036)
Profit before levies and taxation	190,952,553	10,688,733
Income tax levies	(17,241,945)	(5,677,274)
Profit before taxation	173,710,608	5,011,459
Taxation		
Current Tax	(19,346,828)	-
Prior Year Tax and tax provision	(2,091)	9,224,024
Deferred Tax	(54,536,760)	-
Profit after taxation	99,824,929	14,235,483
Earning per share - basic and diluted	2.25	0.32

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

NADEEM ELLAHI. SHAIKH

Chief Executive

ABDULLAH MOOSA

Director

MOHAMMAD SULEMAN

Chief Financial Officer



Mills : Plot No. 6, Sector No. 25, Korangi, Industrial Area, Karachi.
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