



# ALI ASGHAR TEXTILE MILLS LIMITED

ELLAHI TOWER  
Plot No. 6, Sector No. 25,  
Korangi Industrial Area, Karachi  
Tel: 021- 35059726  
021-35062797  
E-mail: aatml@cyber.net.pk  
Website: www.aatml.com.pk

## Ali Asghar Textile Mills Limited

### Unconsolidated Condensed Interim Statement of Profit and Loss Account (Un-Audited) For the First quarter ended September 30, 2024

Note	September 30, 2024 Rupees	September 30, 2023 Rupees
Logistic Center Service Revenue	13,115,994	17,298,000
Logistic Center Service Charges	(8,887,936)	(6,645,659)
<b>Gross Profit/(Loss)</b>	<b>4,228,058</b>	<b>10,652,341</b>
Administrative expenses	(5,875,319)	(6,806,429)
Other Expenses	-	-
Other income	48,670,555	47,955,129
	42,795,237	41,148,700
<b>(Loss)/Profit from operations</b>	<b>47,023,294</b>	<b>51,801,041</b>
Finance cost	(3,553,039)	(738,277)
<b>(Loss)/Profit before taxation</b>	<b>43,470,255</b>	<b>51,062,764</b>
<b>Taxation</b>		
Current	(5,122,944)	(6,964,664)
Deferred	-	-
	(5,122,944)	(6,964,664)
<b>(Loss)/Profit after taxation</b>	<b>38,347,311</b>	<b>44,098,100</b>
<b>(Loss)/Earning per share - basic and diluted</b>	<b>0.86</b>	<b>0.99</b>

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

NADEEM E. SHAIKH  
CHIEF EXECUTIVE

ABDULLAH MOOSA  
DIRECTOR



M. SULEMAN  
Chief Finance Officer

**Mills : Plot No. 6, Sector No. 25, Korangi, Industrial Area, Karachi.**  
**Phone : 35062797, 35059726, 35062796**



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* <b>(Loss)/Earning per share - basic and diluted</b>	<b>0.86</b>	<b>0.99</b>
<b>Attributable to:</b>		
Owners of the holding company	38,347,311	44,098,100
Non-controlling interest	-	-
	38,347,311	44,098,100

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

  
NADEEM E. SHAIKH  
CHIEF EXECUTIVE

  
ABDULLAH MOOSA  
DIRECTOR



  
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