



Ahmad Hassan
Textile Mills Limited



AHTM/2024/0836/

BY PUCARS

27.02.2025

The General Manager
Pakistan Stock Exchange Ltd.,
Stock Exchange Building
Stock Exchange Road
Karachi

The Director
Securities Market Division
Securities and Exchange Commission of Pakistan
NIC Building, Jinnah Avenue
Islamabad

**Subject: Announcement of Financial Results
for the Half Yearly Accounts for the period ended December 31, 2024**

Dear Sir

We have to inform you that Board of Directors of Ahmad Hassan Textile Mills Limited at its meeting held on February 27, 2025, at 11:00 AM at registered office, 46 Hassan Parwana Colony, Multan, has approved the financial statements of the Company for the Half Yearly Accounts for the Period ended December 31, 2024, and recommended the following:

- (i) **CASH DIVIDEND / BONUS SHARES/ RIGHT SHARES**
NIL
- (ii) **ANY OTHER ENTITLEMENT/CORPORATE ACTION**
NONE
- (iii) **ANY OTHER PRICE-SENSITIVE INFORMATION**
NONE

The Financial results of the Company are enclosed herewith as Annexure-A. The Half Yearly Report of the Company for the period December 31, 2024, will be transmitted through PUCARS separately, within the specific time.

Yours Sincerely
For Ahmad Hassan Textile Mills Limited

(Muhammad Nafees Ahmad Rahi)
Company Secretary

DA/As Above




Ahmad Hassan Textile Mills Limited



AHMAD HASSAN TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2024

Six month period ended Three month period ended	
	December 31, 2024	December 31, 2023	December 31, 2024	December 31, 2023
	----- Rupees -----			
Revenue from contracts with customers - net	3,047,965,105	2,497,761,628	1,503,837,224	1,201,965,601
Cost of goods sold	(2,832,538,299)	(2,332,546,186)	(1,389,557,333)	(1,119,981,131)
Gross profit	215,426,806	165,215,442	114,279,891	81,984,470
Profit on trading	81,414	8,820	81,414	8,820
Other income	5,802,050	31,598,959	4,315,062	21,713,802
	221,310,270	196,823,221	118,676,367	103,707,092
Selling and distribution expense	(14,809,701)	(21,479,995)	(8,211,567)	(9,065,990)
Administrative expenses	(41,088,519)	(36,500,422)	(23,677,332)	(15,019,509)
Other operating expenses	(4,748,222)	(5,703,399)	(3,565,817)	(3,961,850)
	(60,646,442)	(63,683,816)	(35,454,716)	(28,047,349)
Finance cost	(95,414,352)	(54,266,077)	(45,749,651)	(25,498,225)
Profit before levies and income tax	65,249,476	78,873,328	37,472,000	50,161,518
Levies:				
Final tax	-	(8,708,280)	-	(4,519,158)
Minimum tax	(13,688,193)	(11,747,486)	(9,866,698)	(4,687,811)
Profit before income tax	51,561,283	58,417,562	27,605,302	40,954,549
Income tax	(21,384,905)	(23,098,315)	(5,964,903)	(22,792,320)
Profit after taxation	30,176,378	35,319,247	21,640,399	18,162,229
Earnings per share - basic and diluted	3.56	4.17	2.55	2.14


Muhammad Nafees Ahmad Rahi
Company Secretary

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