



# Asim Textile Mills Ltd.

## REGD. OFFICE:

JK House, 32-W, Susan Main Boulevard,  
Madina Town, Faisalabad, Pakistan.  
Tel: 041-8721953-6, Fax: 041-8712399.  
E-Mail: sales@jkhouse.biz  
Web Site: http://www.jkhouse.biz

ATM/040/2025  
February 28, 2025.

The General Manager,  
Pakistan Stock Exchange Ltd.,  
Karachi

## RE: FINANCIAL RESULTS OF THE 2ND QUARTER AND HALF YEAR ACCOUNTS FOR THE PERIOD ENDED 31.12.2024

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on 28 February, 2025 at 9:30 A.M, approved the following financial results:-

	<u>Half Year Ended</u> <u>December 31, 2024</u> <u>Rupees</u>	<u>Half Year Ended</u> <u>December 31, 2023</u> <u>Rupees</u>	<u>Quarter Ended</u> <u>December 31, 2024</u> <u>Rupees</u>	<u>Quarter Ended</u> <u>December 31, 2023</u> <u>Rupees</u>
Sales - net	1,027,696,950	633,286,145	496,389,350	332,740,535
Cost of sales	(980,894,837)	(686,444,797)	(470,896,792)	(329,908,875)
Gross profit/(loss)	46,802,113	(53,158,652)	25,492,558	2,831,660
<b>Operating expenses</b>				
Distribution cost	(612,970)	(195,940)	(246,658)	(82,940)
Administrative expenses	(17,516,428)	(20,780,980)	(8,816,356)	(10,329,324)
Other operating expenses	(2,532,723)	(1,995,490)	(1,602,808)	(1,847,998)
<b>Profit/(loss) from operations</b>	<b>26,139,992</b>	<b>(76,131,062)</b>	<b>14,826,736</b>	<b>(9,428,602)</b>
Finance cost	(110,452)	(73,983)	(3,509)	(464)
Other income	22,089,418	17,353,768	15,627,340	10,498,746
Profit/(loss) before Levies and income tax	48,118,958	(58,851,277)	30,450,567	1,069,680
Levies	(12,846,212)	(7,916,077)	(6,124,091)	(4,910,621)
Profit/(loss) before income tax	35,272,746	(66,767,354)	24,326,476	(3,840,941)
Income tax	(7,481,167)	12,361,880	(8,083,586)	(12,813,940)
Profit/(loss) for the period	27,791,579	(54,405,474)	(16,242,890)	(16,654,881)
Earning /(loss) per share-basic and diluted	1.83	(3.58)	1.07	(1.10)

You are requested to circular the above information amongst members of your Exchange accordingly.

Thanking you,

Yours faithfully,  
For ASIM TEXTILE MILLS LTD.

COMPANY SECRETARY.

MILLS: 32 K.M., Faisalabad-Sheikhupura Road, Faisalabad. Tel: 041-4713571-3



# J. A. Textile Mills Ltd.

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JAT/039/2025  
February 28, 2025.

The General Manager,  
Pakistan Stock Exchange Ltd.  
Karachi

### RE: FINANCIAL RESULTS OF THE 2ND QUARTER/HALF YEARLY ACCOUNTS FOR THE PERIOD ENDED 31.12.2024

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on February 28, 2024 at 9:00 A.M, approved the following financial results:-

	Half Year Ended 31-Dec-2024 Rupees	Half Year Ended 31-Dec-2023 Rupees	Quarter Ended 31-Dec-2024 Rupees	Quarter Ended 31-Dec-2023 Rupees
Sales-net	465,672,340	117,884,000	326,177,450	69,725,000
Cost of sales	526,110,694	145,863,138	359,837,805	87,650,651
Gross Loss	(60,438,354)	(27,979,138)	(33,660,355)	(17,925,651)
<b>Operating expenses:</b>				
Administrative expenses	8,733,514	8,374,265	4,609,500	3,933,051
Distribution cost	-	63,800	-	63,800
Other Operating Income	2,167,210	6,530,053	1,002,296	1,472,495
Finance Cost	112,674	2,030	112,094	2,030
Loss before taxation and minimum tax differential	(67,117,332)	(29,889,180)	(37,379,653)	(20,452,037)
Minimum tax differential	5,820,904	1,473,550	4,077,218	871,562
Loss before taxation	(72,938,236)	(31,362,730)	(41,456,871)	(21,323,599)
Taxation	(1,432,662)	(2,364,891)	(555,784)	(1,560,072)
Loss for the year	(71,505,574)	(28,997,839)	(40,901,087)	(19,763,527)
Earning per share - basic and diluted	(5.67)	(2.30)	(3.25)	(1.57)

You are requested to circulate the above information amongst members of your Exchange accordingly.

Thanking you,

Yours faithfully,  
For J. A. TEXTILE MILLS LTD.

COMPANY SECRETARY.