




# 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 HALF YEAR ENDED DECEMBER 31, 2022

	Half Year ended		Quarter Ended	
	31-Dec 2022 Rupees	31-Dec 2021 Rupees	31-Dec 2022 Rupees	31-Dec 2021 Rupees
Logistic Center Service Revenue	31,116,495	25,241,819	16,042,500	11,903,219
Logistic Center Service Charges	(16,926,157)	(11,637,888)	(7,620,785)	(6,570,874)
Gross Profit/ (Loss)	14,190,338	13,603,931	8,421,715	5,332,345
Administrative Expenses	(8,839,418)	(6,006,567)	(4,837,825)	(2,571,142)
Other Expenses	-	-	-	-
Other Income	(1,059,393)	24,402,484	(1,320,316)	22,674,202
	(9,898,811)	18,395,917	(6,158,141)	20,103,060
Profit	4,291,527	31,999,849	2,263,574	25,435,406
Finance Cost	(24,559)	(47,877)	(17,221)	(13,446)
Profit before Taxation	4,266,968	31,951,973	2,246,353	25,421,960
Taxation	(2,005,238)	(12,094,768)	(1,984,622)	(14,564,756)
Profit after Taxation	2,261,730	19,857,205	261,731	10,857,204
Earning per share - Basic and diluted	0.05	0.45	0.01	0.24

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

  
ABDULLAH MOOSA  
Company Secretary

