



# ALI ASGHAR TEXTILE MILLS LIMITED

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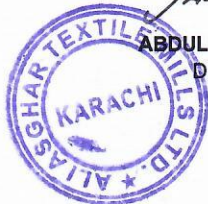
## ALI ASGHAR TEXTILE MILLS LIMITED

Condensed Interim Profit and Loss Accounts (Un-Audited)

For the Nine Months Period and Quarter ended March 31, 2023

	Nine months period ended		Quarter Ended	
	31-Mar 2023 Rupees	31-Mar 2022 Rupees	31-Mar 2023 Rupees	31-Mar 2022 Rupees
Logistic Center Service Revenue	47,056,495	38,580,419	15,940,000	13,338,600
Logistic Center Service Charges	(23,822,505)	(11,516,887)	(6,896,348)	(16,458,420)
Gross Profit / (Loss)	23,233,990	10,484,111	9,043,652	(3,119,820)
Administrative Expenses	(13,694,273)	(16,579,421)	(4,854,855)	6,006,567
Other Expenses	-	-	-	-
Other Income/(Loss)	(563,835)	50,013,293	495,558	25,610,809
	(14,258,108)	50,013,293	(4,359,297)	31,617,376
Profit / (Loss) from Operation	8,975,882	60,497,404	4,684,355	28,497,556
Finance Cost	(35,860)	(110,968)	(11,301)	(63,091)
Profit / (Loss) before Taxation	8,940,022	60,386,436	4,673,054	28,434,465
Taxation				
Current	65,556	(13,546,252)	2,070,794	(1,451,484)
Prior Year Tax	-	-	-	-
	65,556	(13,546,252)	2,070,794	(1,451,484)
Profit / (Loss) After Taxation	9,005,578	46,840,184	6,743,848	26,982,981
(Loss)/Earning per share - basic and diluted	0.20	1.05	0.15	0.61

NADEEM E. SHAIKH  
CHIEF EXECUTIVE



ABDULLAH MOOSA  
DIRECTOR

M. SULEMAN  
CHIEF FINANCE OFFICER