



Ahmad Hassan  
Textile Mills Limited



AHTM/2023/0836/AGM

07.10.2023

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

**FORM-3**

**Subject: Financial Results for the Year Ended June 30, 2023**

Dear Sir

We have to inform you that Board of Directors of our Company in their meeting held on 7<sup>th</sup> October, 2023 at 11:00 A.M at Multan, recommended the following:

- (i) **CASH DIVIDEND**  
A final Cash Dividend for the Year Ended June 30, 2023 at Rs. 0.75/- per share i.e 7.50%.
- (ii) **BONUS SHARES / RIGHT SHARES**  
NIL
- (iii) **ANY OTHER ENTITLEMENT/CORPORATE ACTION**  
NIL
- (iv) **ANY OTHER PRICE-SENSITIVE INFORMATION**  
The Financial results of the Company are attached.

The Annual General Meeting of the Company will be held on 28-10-2023 at 11:00 A.M at Multan.

The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on 20-10-2023.

The Share Transfer Books of the Company will be closed from 21-10-2023 to 28-10-2023 (both days inclusive). Transfer received at Company's Share Registrar M/s Vision Consulting Ltd 5-C, LDA Flats, Lawrence Road, Lahore at the close business on 20-10-2023 will be treated in time for the purpose of above entitlement to the transferees.

The Annual Report of the Company will be transmitted through PUCARS atleast 21 days before holding of Annual General Meeting.

We remain

Yours faithfully  
For Ahmad Hassan Textile Mills Ltd.

(Muhar) Nafees Ahmad Rahi  
Company Secretary



DA/As Above

**Head Office : 46-Hassan Parwana Colony, Multan - Pakistan.**

Tel : +92-61-4512362, 4512933 Fax : +92-61-4512361 E-mail : sec@ahtml.com.pk, Web Page: www.ahtml.com.pk  
Mills: M.M. Road, Chowk Sarwar Shaheed, Distt. Muzaffargarh. Tel: 066-2210067



# Ahmad Hassan Textile Mills Limited



## STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2023

	2023 Rupees	2022 Rupees
Revenue from contracts	4,327,094,699	5,545,460,457
Cost of goods sold	<u>(3,957,514,542)</u>	<u>(5,207,001,049)</u>
Gross profit	369,580,157	338,459,408
Profit on trading	555,478	14,424,839
Other income	<u>4,133,021</u>	<u>2,850,832</u>
	<u>374,268,656</u>	<u>355,735,079</u>
Selling and distribution expenses	28,472,257	19,560,293
Administrative expenses	78,290,215	60,331,757
Other operating expenses	20,619,232	19,140,177
	<u>(127,381,704)</u>	<u>(99,032,227)</u>
Finance cost	<u>(86,693,226)</u>	<u>(50,693,897)</u>
<b>Profit before taxation</b>	160,193,726	206,008,955
Taxation	<u>(67,275,632)</u>	<u>(4,686,930)</u>
<b>Profit after taxation</b>	<u>92,918,094</u>	<u>201,322,025</u>
<b>Earnings per share - basic and diluted</b>	<u>10.97</u>	<u>23.76</u>

  
