



Ahmad Hassan  
Textile Mills Limited



AHTM/2024/0836/

**BY PUCARS**

24.02.2024

**FORM-7**

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 2<sup>nd</sup> Quarterly Financial Results  
for the period Ended December 31, 2023**

Dear Sir

We have to inform you that Board of Directors of Ahmad Hassan Textile Mills Limited at its meeting held on February 24, 2024, at 11:00 A.M at registered office, 46 Hassan Parwana Colony, Multan, has approved the 2<sup>nd</sup> quarterly financial results of the Company for the period ended December 31, 2023, and recommended the following:

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

The Financial results of the Company are enclosed herewith as Annexure-A. The 2<sup>nd</sup> quarterly financial results of the Company for the period December 31, 2023, will be transmitted through PUCARS separately, within the specific time.

Yours Sincerely  
For Ahmad Hassan Textile Mills Limited

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.ahhtml.com.pk  
Mills: M.M. Road, Chowk Sarwar Shaheed, Distt. Muzaffargarh. Tel: 066-2210067



# Ahmad Hassan Textile Mills Limited



## ANNEXTURE-A

	.....Six month period ended .....		..... Three month period ended .....	
	December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022
	----- Rupees -----			
Revenue from contracts - net	2,497,761,628	2,329,314,799	1,201,965,601	944,336,610
Cost of goods sold	(2,332,546,186)	(2,082,232,640)	(1,119,981,131)	(849,421,932)
Gross profit	165,215,442	247,082,159	81,984,470	94,914,678
Profit on trading	8,820	435,673	8,820	435,673
Other income	31,598,959	2,206,302	21,713,802	1,543,168
	196,823,221	249,724,134	103,698,272	96,893,519
Selling and distribution expense	(21,479,995)	(18,816,952)	(9,065,990)	(13,285,721)
Administrative expenses	(36,500,422)	(33,813,091)	(15,019,509)	(16,227,907)
Other operating expenses	(5,703,399)	(19,293,367)	(3,961,850)	(4,156,170)
	(63,683,816)	(71,923,410)	(28,047,349)	(33,669,798)
Finance cost	(54,266,081)	(41,590,842)	(25,498,229)	(20,688,846)
Profit before taxation	78,873,324	136,209,882	50,152,694	42,534,875
Taxation	(43,554,081)	(47,463,845)	(31,999,289)	(30,025,991)
Profit after taxation	35,319,243	88,746,037	18,153,405	12,508,884
Earnings per share - basic and diluted	4.17	10.48	2.14	1.48

  


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

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