



ALI ASGHAR TEXTILE MILLS LIMITED

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April 30, 2009

The General Manager,
Karachi Stock Exchange (Guarantee) Ltd.
KARACHI.

Subject : FINANCIAL RESULTS FOR QUARTER ENDED 31st March 2009

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 04:00 P.M on April 29th, 2009 approved the Quarterly Accounts for the period ended March 31, 2009.

The financial results of the Company are as follows:-

	<i>2009</i> <i>Rupees</i>	<i>2008</i> <i>Rupees</i>
Sales - net	387,041,705	363,269,737
Cost of goods sold	(393,793,742)	(320,952,131)
Gross profit	(6,752,037)	42,317,606
Other operating income	716,653	7,344,864
	(6,035,384)	49,662,470
Operating expenses		
Distribution cost	(6,063,527)	(5,704,749)
Administrative expenses	(13,416,032)	(12,730,343)
	(19,479,559)	(18,435,092)
Profit / (Loss) from operations	(25,514,943)	31,227,378
Amortization of deferred cost	(4,624,902)	(3,007,575)
Finance costs	(69,850,551)	(54,029,939)
(Loss) before taxation	(99,990,396)	(25,810,136)
Taxation	-	(1,821,625)
(Loss)/Profit for the Period	(99,990,396)	(27,631,761)
Loss per share - basic and diluted	(2.25)	(0.62)

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours Truly,

NADEEM E. SHAIKH
Chief Executive