



October 08, 2009

ALI ASGHAR TEXTILE MILLS LIMITED

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

Subject : FINANCIAL RESULTS FOR THE YEAR ENDED 30th JUNE 2009

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 03:00 P.M on Thursday 8th October 2009 approved the Annual Accounts for the period ended June 30, 2009. The financial results of the Company are as follows:-

	2,009 Rupees	2,008 Rupees
Sales - net	505,457,647	484,555,008
Cost of goods sold	(574,640,840)	(432,462,215)
Gross profit	(69,183,193)	52,092,793
Other operating income	657,695	8,314,598
	(68,525,498)	60,407,391
Operating expenses		
Distribution cost	7,656,009	7,336,664
Administrative expenses	17,815,977	17,604,833
Workers' profit participation fund	-	-
	(25,471,986)	(24,941,497)
Profit from operations	(93,997,484)	35,465,894
Amortization of deferred cost	(4,295,820)	(4,010,100)
Finance costs	(97,250,106)	(69,191,538)
(Loss)/Profit before taxation	(195,543,410)	(37,735,744)
Taxation	-	(2,429,311)
(Loss)/Profit for the year	(195,543,410)	(40,165,055)
Earnings per share - basic and diluted	(4.40)	(0.90)

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,

N. Shaike
NAVEED E. SHAIKE
DIRECTOR