



# ALI ASGHAR TEXTILE MILLS LIMITED

October 31, 2009

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The General Manager  
Karachi Stock Exchange (Guarantee) Ltd  
**KARACHI**

**Subject : FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER 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 Saturday 31st October 2009 approved the Quarterly Accounts for the period ended September 30, 2009. The financial results of the Company are as follows:-

	<i>2,009</i> <i>Rupees</i>	<i>2,008</i> <i>Rupees</i>
Sales - net	130,443,884	147,881,123
Cost of goods sold	(120,667,282)	(131,614,199)
Gross profit / (Loss)	9,776,602	16,266,924
Other operating income	-	24,150
	<b>9,776,602</b>	<b>16,291,074</b>
<b>Operating expenses</b>		
Distribution cost	1,792,517	2,183,375
Administrative expenses	4,052,993	5,110,063
Workers' profit participation fund	-	-
	<b>(5,845,510)</b>	<b>(7,293,438)</b>
Profit / (Loss) from operations	3,931,092	8,997,636
Amortization of deferred cost	(539,109)	(1,002,525)
Finance costs	(18,380,298)	(20,863,485)
(Loss)/Profit before taxation	<b>(14,988,315)</b>	<b>(12,868,374)</b>
Taxation	(660,549)	-
(Loss)/Profit for the year	<b>(15,648,864)</b>	<b>(12,868,374)</b>
Earnings per share - basic and diluted	<b>(0.07)</b>	<b>(0.06)</b>

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