



ALI ASGHAR TEXTILE MILLS LIMITED

February 26, 2010

306,308, Uni Tower,
I.I.Chundrigar Road, Karachi.
Tel: (9221) 2416060-2416061-2416062
Fax: (9221) 2416063
E-Mail: aatml@khi.comsats.net.pk
Fax # 32402948
aatml@cyber.net.pk
Website : www.aatml.com.pk

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

Subject : FINANCIAL RESULTS FOR HALF YEAR ENDED 31th DECEMBER 2009

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 11:00 A.M on February 26th, 2010 approved the Half Yearly Accounts for the period ended December 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	288,125,028	277,161,189
Cost of goods sold	(268,497,408)	(267,956,087)
Gross profit	19,627,620	9,205,102
Other operating income	32,936	611,405
	19,660,556	9,816,507
Operating expenses		
Distribution cost	(3,554,392)	(4,186,314)
Administrative expenses	(8,331,926)	(9,662,897)
	(11,886,318)	(13,849,211)
Profit / (Loss) from operations	7,774,238	(4,032,704)
Amortization of deferred cost	(905,602)	(3,083,268)
Finance costs	(35,503,459)	(48,507,303)
(Loss) before taxation	(28,634,823)	(55,623,275)
Taxation Current	(1,440,625)	-
Taxation Deferred	571,048	
(Loss)/Profit for the Period	(29,504,400)	(55,623,275)
Loss per share - basic and diluted	(0.66)	(1.25)

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,

NAVEED ELLHI SHAIKH
NAVEED ELLHI SHAIKH
DIRECTOR

KARACHI STOCK EXCHANGE	
CORPORATE ANNOUNCEMENT	
Date:.....	26/2/2010
Received at:.....	11:00 Initial: 4
Announcement at:.....	11:07 Initial: 7