



ALI ASGHAR TEXTILE MILLS LIMITED

306-308, Uni Tower,
I.I. Chundrigar Road, Karachi.
Phone : (9221) 35076766
Fax : (9221) 35074128
E-mail : aatml@khi.comsats.net.pk
: aatml@cyber.net.pk
Website : www.aatml.com.pk

April 30, 2010

Fax # 32462640

111-573-329

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

Subject : FINANCIAL RESULTS FOR HALF YEAR ENDED 31th MARCH 2010

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 10:00 A.M on April 30th, 2010 approved the Quarterly Accounts for the period ended March 31, 2010. The financial results of the Company are as follows:-

	2010 Rupees	2009 Rupees
Sales - net	478,244,619	387,041,705
Cost of goods sold	(420,989,472)	(393,793,742)
Gross profit	57,255,147	(6,752,037)
Other operating income	34,794	716,653
Operating expenses	57,289,941	(6,035,384)
Distribution cost	(4,803,201)	(6,063,527)
Administrative expenses	(12,038,416)	(13,416,032)
	(16,841,617)	(19,479,559)
Profit / (Loss) from operations	40,448,324	(25,514,943)
Amortization of deferred cost	(905,602)	(4,624,902)
Finance costs	(41,921,885)	(69,850,551)
(Loss) before taxation	(2,379,163)	(99,990,396)
Taxation Current	(1,820,677)	-
Taxation Deferred	-	-
(Loss)/Profit for the Period	(4,199,840)	(99,990,396)
Loss per share - basic and diluted	(0.09)	(2.25)

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,

NADEEM E. SHAIKH
Chief Executive