



ALI ASGHAR TEXTILE MILLS LIMITED

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October 07, 2011

Fax # 32462640
111-573-329

The General Manager
Karachi Stock Exchange (Guarantee) Ltd
KARACHI

Subject : FINANCIAL RESULTS FOR THE YEAR ENDED 30th JUNE 2011

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 05:00 P.M on Friday 07th October 2011 approved the Annual Accounts for the period ended June 30, 2011. The financial results of the Company are as follows:-

	2,011 Rupees	2,010 Rupees
Sales - net	930,360,003	685,088,319
Cost of goods sold	(1,042,423,770)	(608,817,656)
Gross profit / (Loss)	(112,063,767)	76,270,663
Other operating income	247,731	2,032,020
	(111,816,036)	78,302,683
Operating expenses		
Distribution cost	(2,102,088)	(654,910)
Administrative expenses	(18,905,127)	(16,512,471)
Workers' profit participation fund	-	-
	(21,007,215)	(17,167,381)
Profit / (Loss) from operations	(132,823,251)	61,135,302
Amortization of deferred cost	-	(1,573,952)
Finance costs	131,185,922	(29,845,874)
Profit / (Loss) before taxation	(1,637,329)	29,715,476
Taxation	(9,308,626)	(3,479,073)
(Loss)/Profit for the year	(10,945,955)	26,236,403
Earnings per share - basic and diluted	(0.25)	0.59

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

