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# ALISHAH TEXTILE MILLS LIMITED

## MILLS LIMITED

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October 31, 2011

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The General Manager  
Karachi Stock Exchange (Guarantee) Ltd  
Karachi

Subject: **FINANCIAL RESULTS FOR THE QUARTERLY ENDED 30<sup>TH</sup> SEPTEMBER 2011**

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 5.00 pm on Monday 31<sup>st</sup> October, 2011 approved the Quarterly Accounts for the Period ended September 30, 2011. The Financial Results of the company are as follows.


	30-SEPT 2011	30 SEPT 2010
	-----Rupees-----	
Sales -- net	27,341,109	258,699,312
Cost of goods sold	63,767,176	(247,423,478)
Gross Profit / (Loss)	(36,426,067)	11,275,834
Other income	461	247,731
Operating expenses		
Selling	61,105	111,793
Administrative	4,751,416	3,986,439
	4,812,521	4,098,232
Profit / (loss) from operations	(41,238,127)	7,425,333
Amortization of deferred cost		
Finance costs and others	194,454	(3,012,884)
Profit / (loss) before taxation	(41,432,581)	4,412,449
Taxation-Current		
Current	(273,411)	(2,587,720)
Net profit / (loss) for the period	(41,705,992)	1,824,729
Earning per share	(0.19)	0.01

We will be sending you 300 copies of printed accounts for distribution amongst the member of the Exchange in due course of time.

Yours Truly,  
  
NADEEM ELLAHI SHAIKH  
CHIEF EXECUTIVE

KARACHI STOCK EXCHANGE  
CORPORATE ANNOUNCEMENT

Date: 1/11/11

Received at: 12:22 Initial: 

Announcement at: 12:23 Initial: 