



Ali Asghar Textile Mills Limited

306-308, Uni Tower,
I.I. Chundrigar Road, Karachi.
Phone : (9221) 32416060-2
32467853-5
Fax : (9221) 32416063
E-mail : aatml@cyber.net.pk
Website: www.aatml.com.pk

30th April 2013

Karachi Stock Exchange (Guarantee) Limited

Karachi.

Fax No. 021-111573329

RESULTS FOR THE NINE MONTHS ENDED 31 MARCH 2013


We have to inform you that the Board of Directors of our company in their meeting held on Tuesday 30th April 2013 have not recommended any dividend.


ALI ASGHAR TEXTILE MILLS LIMITED CONDENSED PROFIT AND LOSS ACCOUNT (UNAUDITED) FOR THE THIRD QUARTER ENDED MARCH 31, 2013

	Nine Months Period Ended		Quarter Ended	
	March 31, 2013	March 31, 2012	March 31, 2013	March 31, 2012
	-----Rupees-----			
Turnover	4,478,389	43,858,895	-	19,740,236
Cost of goods sold	(12,248,849)	(135,883,232)	(1,056,217)	(30,338,118)
Gross profit/(loss)	(7,770,460)	(92,024,337)	(1,056,217)	(10,597,882)
Other income	16,285,078	246,923,906	1,423,301	8,384,262
Operating Expenses	8,514,618	154,899,569	367,084	(2,213,620)
Selling & Distribution cost	-	(258,450)	-	(8,950)
Administrative expenses	(9,836,665)	(32,059,871)	(2,353,473)	(4,661,751)
	(9,836,665)	(32,318,321)	(2,353,473)	(4,670,701)
Profit/(loss) from operation	(1,322,047)	122,581,248	(1,986,389)	(6,884,321)
Other Charges				
Finance cost	(175,085)	(728,474)	(4,020)	(34,574)
Profit/(loss) before taxation	(1,497,132)	121,852,774	(1,990,409)	(6,918,895)
Taxation				
Current	438,693	438,693	197,402	197,402
Deferred	-	-	-	-
	438,693	438,693	197,402	197,402
Net profit/(loss) for the period	(1,935,825)	121,414,081	(2,187,811)	(7,116,297)
Earnings per share-basic and diluted	(0.04)	2.73	(0.05)	(0.16)

The annexed notes form an integral part of these financial statements.

Karachi: April 30, 2013

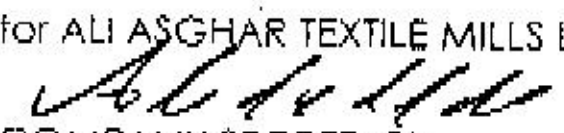

NADEM E. SHAIKH
CHIEF EXECUTIVE


MUHAMMAD SULEMAN
DIRECTOR

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

Thanking you,
yours faithfully,

for ALI ASGHAR TEXTILE MILLS LIMITED


COMPANY SECRETARY