



ALI ASGHAR TEXTILE MILLS LIMITED

306-308, Uni Tower,
I.I.Chundrigar Road, Karachi.
Phone : (9221) 32418060-2
32467853-5
Fax : (9221) 32418063
Email : aatml@cyber.net.pk
Website : www.aatml.com.pk

Date: February 19, 2016

Ref: AATML-2016/KSE-51

The General Manager
Karachi Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Dear Sir

Subject: Financial Results half year ended December 31, 2015

We have to inform you that the Board of Directors of our company in their meeting held on 19th February 2016 at 3 PM at Karachi, recommended the following:

- | | |
|------------------------------------|-----|
| 1. CASH DIVIDEND | NIL |
| 2. BONUS ISSUE | NIL |
| 3. RIGHT ISSUE | NIL |
| 4. ANY OTHER ENTITLEMENT | NIL |
| 5. ANY OTHER SENSITIVE INFORMATION | NIL |

The financial results of the company are enclosed with this letter.

Since no announcement has been made by the Board, therefore share transfer books of the company will not be closed.

We will be sending you 200 copies of printed Accounts for distribution amongst the TRE certificate holder of the exchange.

Yours sincerely

Muhammad Suleman
Company Secretary

Encl: As above.



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ALI ASGHAR TEXTILE MILLS LIMITED

Condensed Interim Profit and Loss Account (Un-Audited)
For the half year ended December 31, 2015

	Six months period ended		Quarter Ended	
	31-Dec 2015 Rupees	31-Dec 2014 Rupees	31-Dec 2015 Rupees	31-Dec 2014 Rupees
Sales	-	-	-	-
Cost of Sales	(3,066,117)	(6,115,983)	(66,762)	(2,472,938)
Gross Loss	(3,066,117)	(6,115,983)	(66,762)	(2,472,938)
Administrative Expenses	(6,774,323)	(7,898,908)	(3,637,512)	(6,293,389)
Other Income	655,904	1,752,109	655,904	985,210
	(6,118,419)	(6,146,799)	(2,981,608)	(5,308,179)
Loss from Operation	(9,184,536)	(12,262,783)	(3,048,370)	(7,781,118)
Finance Cost	(11,685)	(5,385)	(2,219)	(3,138)
Loss before Taxation	(9,196,221)	(12,268,168)	(3,050,589)	(7,784,255)
Taxation				
Current	(5,381)	-	(5,381)	-
Deferred	-	-	-	-
	(5,381)	-	(5,381)	-
Loss After Taxation	(9,201,602)	(12,268,168)	(3,055,970)	(7,784,255)
(Loss)/Earning per share - basic and diluted	(0.21)	(0.28)	(0.07)	(0.18)

Karachi
Dated: 31 Jan 2016


NADEEM E. SHAIKH
CHIEF EXECUTIVE


ABDULLAH MOOSA
DIRECTOR