



# ALI ASGHAR TEXTILE MILLS LIMITED

306-308, Uni Tower,  
I.I.Chundrigar Road, Karachi.  
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Date: 26-04-2016

Ref: AATML-2016/KSE-16

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

Dear Sir

Subject: **Financial Results for quarter ended March 31, 2016**

We have to inform you that the Board of Directors of our company in their meeting held on April 26, 2016 at 2 PM at Karachi recommended the following:

- |                          |     |
|--------------------------|-----|
| 1. CASH DIVIDEND         | NIL |
| 2. BONUS ISSUE           | NIL |
| 3. RIGHT ISSUE           | NIL |
| 4. ANY OTHER ENTITLEMENT | 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 members of the Exchange.

Yours sincerely

Mohammad Suleman  
Company Secretary



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## Condensed Interim Profit and Loss Accounts (Un-Audited) For the Nine Months Period and Quarter Ended March 31, 2016

	Nine months period ended		Quarter Ended	
	31-Mar 2016 Rupees	31-Mar 2015 Rupees	31-Mar 2016 Rupees	31-Mar 2015 Rupees
Sales	-	-	-	-
Cost of Sales	(5,210,057)	(8,661,373)	(2,143,940)	(2,545,390)
Gross Loss	(5,210,057)	(8,661,373)	(2,143,940)	(2,545,390)
Administrative Expenses	(8,579,494)	(11,998,908)	(1,805,171)	(4,100,000)
Other Income	655,904	2,972,109	-	1,220,000
	(7,923,590)	(9,026,799)	(1,805,171)	(2,880,000)
Loss from Operation	(13,133,647)	(17,688,172)	(3,949,111)	(5,425,391)
Finance Cost	(15,388)	(20,490)	(3,703)	(15,105)
Loss before Taxation	(13,149,035)	(17,708,662)	(3,952,814)	(5,440,495)
Taxation				
Current	(5,381)	-	-	-
Deferred	-	-	-	-
	(5,381)	-	-	-
Loss After Taxation	(13,154,416)	(17,708,662)	(3,952,814)	(5,440,495)
(Loss)/Earning per share - basic and diluted	(0.30)	(0.40)	(0.09)	(0.11)

The annexed notes form an integral part of these condensed interim financial information.

NADEEM E. SHAIKH  
CHIEF EXECUTIVE

ABDULLAH MOOSA  
DIRECTOR