



# ALI ASGHAR TEXTILE MILLS LIMITED

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

Date: 20-02-2017

Ref: AATML-2017/KSE-105

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

Dear Sir

Subject: Financial Results for half year ended December 31, 2016

We have to inform you that the Board of Directors of our company in their meeting held on February 20, 2017 at 3:00 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 PRICE-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 Holders 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, 2016

	Half Year Ended		Quarter Ended	
	31-Dec 2016 Rupees	31-Dec 2015 Rupees	31-Dec 2016 Rupees	31-Dec 2015 Rupees
Sales	-	-	-	-
Cost of Sales	(2,411,643)	(3,066,117)	(1,015,377)	(66,762)
Gross Loss	(2,411,643)	(3,066,117)	(1,015,377)	(66,762)
Administrative Expenses	(5,542,210)	(6,774,323)	(2,749,973)	(3,637,512)
Other Income	2,773,290	655,904	2,605,290	655,904
	(2,768,920)	(6,118,419)	(144,683)	(2,981,608)
Loss from Operation	(5,180,563)	(9,184,536)	(1,160,060)	(3,048,371)
Finance Cost	(16,883)	(11,685)	(9,082)	(2,219)
Loss before Taxation	(5,197,446)	(9,196,221)	(1,169,142)	(3,050,589)
Taxation				
Current	(590,427)	(5,381)	(590,427)	(5,381)
Deferred	-	-	-	-
	(590,427)	(5,381)	(590,427)	(5,381)
Loss After Taxation	(5,787,873)	(9,201,602)	(1,759,569)	(3,055,970)
(Loss)/Earning per share - basic and diluted	(0.13)	(0.21)	(0.04)	(0.07)

Karachi  
Dated: 20 Feb 2017

NADEEM E. SHAIKH  
CHIEF EXECUTIVE

ABDULLAH MOOSA  
DIRECTOR