



# ALI ASGHAR TEXTILE MILLS LIMITED

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

Date: 27 April 2017

Ref: AATML-2017/KSE-17

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

Dear Sir

Subject: Financial Results for quarter ended March 31, 2017

We have to inform you that the Board of Directors of our company in their meeting held on 27<sup>th</sup> April 2017 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

  
Muhammad Suleman  
Company Secretary





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## ALI ASGHAR TEXTILE MILLS LIMITED

Condensed Interim Profit and Loss Accounts (Un-Audited)  
For the Nine Months Period and Quarter ended March 31, 2017

	Nine months period ended		Quarter Ended	
	31-Mar 2017 Rupees	31-Mar 2016 Rupees	31-Mar 2017 Rupees	31-Mar 2016 Rupees
Sales	-	-	-	-
Cost of Sales	(3,856,370)	(5,210,057)	(1,444,727)	(2,143,940)
Gross Loss	(3,856,370)	(5,210,057)	(1,444,727)	(2,143,940)
Administrative Expenses	(6,868,363)	(8,579,494)	(1,326,153)	(1,805,171)
Other Income	4,145,370 (2,722,993)	655,904 (7,923,590)	1,962,507 636,354	- (1,805,171)
Loss from Operation	(6,579,363)	(13,133,647)	(808,373)	(3,949,112)
Finance Cost	(27,875)	(15,388)	(10,992)	(3,703)
Loss before Taxation	(6,607,238)	(13,149,035)	(819,365)	(3,952,814)
Taxation				
Current	-	(5,381)	-	-
Deferred	-	-	-	-
	-	(5,381)	-	-
Loss After Taxation	(6,607,238)	(13,154,416)	(819,365)	(3,952,814)
(Loss)/Earning per share - basic and diluted	(0.15)	(0.30)	(0.02)	(0.09)

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

NADEEM E. SHAIKH  
CHIEF EXECUTIVE

ABDULLAH MOOSA  
DIRECTOR