



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

October 7, 2017

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

Sub: Financial Result for the year ended June 2017

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 7th October 2017 at 2: 00 P.m. at registered office Plot No. 6, Sector No. 25, Korangi Industrial Area, Karachi. Recommended the following:

- | | |
|--------------------------|-----|
| 1) CASH DIVIDEND: | NIL |
| 2) BONUS SHARES | NIL |
| 3) RIGHT SHARES | NIL |
| 4) ANY OTHER ENTITLEMENT | NIL |

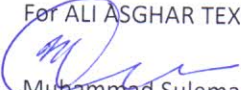
The financial results of the company are enclosed with this letter.

Since no announcement has been made by the Board, therefore share transfer books of the company will be closed.

We will be sending you 200 copies of printed account for distribution amongst the members of the stock exchange.

Thanking you,

For ALI ASGHAR TEXTILE MILLS LIMITED


Muhammad Suleman
Company Secretary





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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2017

	2017 Rupees	2016 Rupees (Re-Stated)
Cost of Sales	(7,357,625)	(8,372,407)
Gross Loss	(7,357,625)	(8,372,407)
Administrative expenses	(10,637,630)	(13,161,798)
Other expenses	(758,555)	(1,593,011)
Other income	8,729,929	10,541,458
Loss from operations	(10,023,881)	(12,585,758)
Finance cost	(25,624)	(17,535)
Loss before taxation	(10,049,505)	(12,603,293)
Taxation		
Current	(1,312,880)	(856,036)
Loss after taxation	(11,362,385)	(13,459,329)
Loss per share - basic and diluted	(0.26)	(0.24)

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

NADEEM E. SHAIKH
CHIEF EXECUTIVE

ABDULLAH MOOSA
DIRECTOR