



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: October 31, 2017

Ref: AATML-2017/KSE-18

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

Dear Sir

Subject: Financial Results for quarter ended September 30, 2017

We have to inform you that the Board of Directors of our company in their meeting held on 31st October 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

For ALI ASGHAR TEXTILE MILLS LIMITED


NADEEM ELLAHI SHAIKH
DIRECTOR



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PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEP 30, 2017

	September 30, 2017 Rupees	September 30, 2016 Rupees
Sales	-	-
Cost of sales	(1,781,045)	(1,396,266)
Gross (Loss)	(1,781,045)	(1,396,266)
Administrative expenses	(2,742,036)	(2,792,237)
Other income	2,000,000	168,000
	(742,036)	(2,624,237)
(Loss)/Profit from operations	(2,523,081)	(4,020,503)
Finance cost	(11,886)	(7,801)
(Loss)/Profit before taxation	(2,534,967)	(4,028,304)
Taxation		
Current	(81,275)	-
Deferred	-	-
	(81,275)	-
(Loss)/Profit after taxation	(2,616,242)	(4,028,304)
(Loss)/Earning per share - basic and diluted	(0.06)	(0.09)

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

NADEEM E. SHAIKH
CHIEF EXECUTIVE

ABDULLAH MOOSA
DIRECTOR