



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: 24 April, 2018

Ref: AATML-2018/KSE-35

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

Dear Sir

Subject: Financial Results for quarter ended March 31, 2018

We have to inform you that the Board of Directors of our company in their meeting held on 24th April 2018 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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ALI ASGHAR TEXTILE MILLS LIMITED

Condensed Interim Profit and Loss Accounts (Un-Audited)

For the Nine Months Period and Quarter ended March 31, 2018

	Nine months period ended		Quarter Ended	
	31-Mar 2018 Rupees	31-Mar 2017 Rupees	31-Mar 2018 Rupees	31-Mar 2017 Rupees
Rental Income	11,899,597	-	4,249,168	-
Cost of Services	(5,340,750)	(3,856,370)	(1,375,687)	(1,444,727)
Gross Profit / (Loss)	6,558,847	(3,856,370)	2,873,481	(1,444,727)
Administrative Expenses	(7,540,635)	(6,868,363)	(2,827,175)	(1,326,153)
Other Income	2,113,925	4,145,370	-	1,962,507
	(5,426,710)	(2,722,993)	(2,827,175)	636,354
Profit / (Loss) from Operation	1,132,137	(6,579,363)	46,306	(808,373)
Finance Cost	(22,596)	(27,875)	(4,634)	(10,992)
Profit / (Loss) before Taxation	1,109,541	(6,607,238)	41,672	(819,365)
Taxation				
Current	(343,958)	-	(8,597)	-
Prior Year Tax	920,690	-	-	-
	576,732	-	(8,597)	-
Profit / (Loss) After Taxation	1,686,273	(6,607,238)	33,075	(819,365)
Earning / (Loss) per share - basic and diluted	0.04	(0.15)	0.00	(0.02)

NADEEM E. SHAIKH
CHIEF EXECUTIVE

ABDULLAH MOOSA
DIRECTOR

M. SULEMAN
CHIEF FINANCE OFFICER