



**Ahmad Hassan
Textile Mills Limited**

AHTM/2016/0836/

27.02.2016



The General Manager
Pakistan Stock Exchange Ltd.,
Stock Exchange Building
Stock Exchange Road
Karachi

**SUBJECT: AUDITOR'S REVIEWED FINANCIAL RESULTS FOR THE QUARTER &
HALF YEAR ENDED DECEMBER 31,2015**

Dear Sir

We have to inform you that Board of Directors of our Company in their meeting held on 27/02/2016 at 10:00 A.M at Multan, recommended the following:

- | | | |
|------|---|-----|
| (i) | CASH DIVIDEND/BONUS SHARES/RIGHT SHARES | NIL |
| (ii) | ANY OTHER ENTITLEMENT/CORPORATE ACTION | NIL |

The Financial results of the Company are attached

We will be sending you 200 copies of printed Accounts for distribution amongst the member of the Exchange.

We remain

Yours faithfully
For Ahmad Hassan Textile Mills Ltd.,

Company Secretary

DA/As Above

	Six months period ended		Quarter ended	
	December 31, 2015	December 31, 2014	December 31, 2015	December 31, 2014
	Rupees	Rupees	Rupees	Rupees
Sales - net	1,761,243,618	1,657,885,365	969,534,743	909,455,791
Cost of sales	(1,666,311,662)	(1,542,174,072)	(932,983,909)	(862,744,346)
Gross profit	94,931,956	115,711,293	36,550,834	46,711,445
Other income	1,220,283	1,660,746	1,027,823	771,191
Profit / (loss) on trading	34,137	(77,770)	34,137	-
Distribution cost	(47,653,350)	(55,573,961)	(23,590,828)	(30,226,135)
Administrative expenses	(26,297,459)	(25,208,106)	(13,782,506)	(13,266,232)
Other operating expenses	(89,400)	(266,375)	(48,200)	(66,032)
Profit from operations before finance cost	22,146,167	36,245,827	191,260	3,924,237
Finance cost	(50,628,715)	(55,358,033)	(25,148,184)	(29,050,566)
Loss before taxation	(28,482,548)	(19,112,206)	(24,956,924)	(25,126,329)
Taxation:				
Current	(7,906,937)	(5,696,133)	(7,383,460)	(1,748,273)
Prior year adjustment	262,810	(1,508,789)	262,810	(1,508,789)
Deferred	(298,871)	39,687,925	(298,871)	39,687,925
	(7,942,998)	32,483,003	(7,419,521)	36,430,863
(Loss) / profit for the period	(36,425,546)	13,370,797	(32,376,445)	11,304,534
Basic (loss) / earnings per share	(2.53)	0.93	(2.25)	0.78

For
Ahmad Hassan Textile Mills Ltd.

Company Secretary

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