



Ahmad Hassan
Textile Mills Limited



AHTM/2022/0836/

BY PUCARS

26.02.2022

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

The Director
(Corporate Supervision Department
Securities and Exchange Commission of Pakistan
NIC Building, Jinnah Avenue
Islamabad

**Subject: Announcement of Financial Results for the Half Year
Ended December 31, 2021.**

Dear Sir

We have to inform you that Board of Directors of Ahmad Hassan Textile Mills Limited (AHTM) at its meeting held on February 26, 2022, at 11:00 a.m at registered office, 46 Hassan Parwana Colony, Multan, has approved the half yearly financial statements of AHTM for the period ended December 31, 2021, and recommended the following:

- (i) **CASH DIVIDEND**
NIL
- (ii) **BONUS SHARES**
NIL
- (iii) **RIGHT SHARES**
NIL
- (iv) **ANY OTHER ENTITLEMENT/CORPORATE ACTION**
NONE
- (v) **ANY OTHER PRICE-SENSITIVE INFORMATION**
NONE

The financial results are enclosed herewith as Annexure A. Moreover, the half yearly report of AHTML for the period ended December 31, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely
For Ahmad Hassan Textile Mills Limited


(Muhammad Nafees Ahmad Rahi)
Company Secretary

Encl.: As Above



Ahmad Hassan Textile Mills Limited



	Six months period ended		Quarter ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	Rupees	Restated Rupees	Rupees	Restated Rupees
Sales - net	2,734,863,400	1,869,680,055	1,716,541,808	1,043,908,051
Cost of sales	(2,485,577,491)	(1,702,539,798)	(1,574,243,835)	(919,602,083)
Gross profit	249,285,909	167,140,257	142,297,973	124,305,968
Other income	2,960,635	265,760	1,846,945	254,880
Profit on trading	9,180,000	115,000	680,000	65,000
Distribution cost	(23,647,865)	(13,819,157)	(15,641,513)	(6,086,781)
Administrative expenses	(28,123,594)	(19,750,539)	(14,504,122)	(9,260,999)
Other operating expenses	(14,940,977)	(11,632,888)	(6,536,745)	(9,151,044)
	(66,712,436)	(45,202,584)	(36,682,380)	(24,498,824)
Profit from operations before finance cost	194,714,108	122,318,433	108,142,538	100,127,024
Finance cost	(19,917,854)	(14,632,064)	(11,075,443)	(8,942,565)
Profit before taxation	174,796,254	107,686,369	97,067,095	91,184,459
Taxation	(29,459,815)	(31,429,536)	(36,905,394)	(11,585,447)
Profit for the period	145,336,439	76,256,833	60,161,701	79,599,012
Earnings per share - basic and diluted	17.16	9.00	7.10	9.40

The annexed notes, from 1 to 21, form an integral part of these condensed interim financial statements.


Company Secretary