

AN/ACT/02-2022/13
Dated: February 25, 2022

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

Subject: **FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2021**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Friday February 25, 2022 at 11:00 A.M. at 35 K.M. Sheikhpura Road, Faisalabad recommended the following:

CASH DIVIDEND:	NIL
BONUS SHARES:	NIL
RIGHT SHARES:	NIL

The financial results of the Company for the half year ended December 31, 2021 are separately attached herewith.

Yours faithfully,
For **AN TEXTILE MILLS LIMITED**



TAHIR SHAHZAD
COMPANY SECRETARY

AN TEXTILE MILLS LIMITED
FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2021

Half year ended		Quarter ended	
31 December 2021	31 December 2020	31 December 2021	31 December 2020

------(RUPEES IN THOUSAND)-----

REVENUE	1,306,529	940,312	662,987	506,419
COST OF SALES	(1,193,020)	(857,854)	(638,746)	(452,514)
GROSS PROFIT	113,509	82,458	24,241	53,905
DISTRIBUTION COST	(1,129)	(836)	(702)	(563)
ADMINISTRATIVE EXPENSES	(25,623)	(23,564)	(12,616)	(11,296)
OTHER EXPENSES	(5,084)	(3,388)	(5,084)	(3,388)
OTHER INCOME	2,460	10,509	109	4,327
FINANCE COST	(14,438)	(19,473)	(9,209)	(9,690)
PROFIT / (LOSS) BEFORE TAXATION	69,695	45,706	(3,261)	33,295
TAXATION	4,399	(36,630)	44,032	(27,773)
PROFIT AFTER TAXATION	74,094	9,076	40,771	5,522
EARNINGS PER SHARE - BASIC AND DILUTED (RUPEES)	7.67	0.94	4.22	0.57

Ishaq