



# Asim Textile Mills Ltd.

## REGD. OFFICE:

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ATM/593/2015  
October 29, 2015.

FAX/COURIER

The General Manager,  
Karachi Stock Exchange (G) Ltd.,

The Secretary  
Lahore Stock Exchange (G) Ltd.,

The Secretary  
Islamabad Stock Exchange (G) Ltd.,

## RE: FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30.09.2015

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on 29th October 2015 at 9:30 A.M, approved the following financial results:-

	<u>QUARTER ENDED</u>	
	<u>30.09.2015</u>	<u>30.09.2014</u>
	<u>Rupees</u>	<u>Rupees</u>
Sales-net	237,448,158	287,066,732
Cost of sales	(232,673,640)	(279,068,442)
Gross Profit	4,774,518	7,998,290
<b>Operating expenses:</b>		
Distribution cost	(14,188)	-
Administrative expenses	(8,001,894)	(7,542,782)
Other operating expenses	(1,274,805)	(215,898)
Finance costs	(18,416)	(11,208)
Other income	2,136,435	3,873,651
(Loss)/profit before taxation	(2,398,350)	4,102,053
Taxation		
Current	(2,452,598)	(2,991,445)
Deferred	(31,325,187)	295,776
(Loss)/profit before taxation	(36,176,135)	1,406,384
(Loss)/earnings per share - basic	(2.38)	0.09

You are requested to circulate the above information amongst members of your Exchange accordingly.

Thanking you,

Yours faithfully,  
For ASIM TEXTILE MILLS LTD.

  
COMPANY SECRETARY.