



Asim Textile Mills Ltd.

REGD. OFFICE:

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ATM/104 /2016
February 27, 2016.

FAX/COURIER

The General Manager,
Pakistan Stock Exchange Ltd.,

The Secretary
Lahore Stock Exchange (G) Ltd.,

The Secretary
Islamabad Stock Exchange (G) Ltd.,

RE: FINANCIAL RESULTS OF THE 2ND QUARTER AND HALF YEAR ACCOUNTS FOR THE PERIOD ENDED 31.12.2015

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held on 27 February, 2016 at 9:30 A.M, approved the following financial results:-

	<u>Half Year Ended</u> 31-Dec-2015 <u>Rupees</u>	<u>Half Year Ended</u> 31-Dec-2014 <u>Rupees</u>	<u>Quarter Ended</u> 31-Dec-2015 <u>Rupees</u>	<u>Quarter Ended</u> 31-Dec-2014 <u>Rupees</u>
Sales	536,988,963	571,321,669	299,540,805	284,254,937
Cost of sales	534,148,808	564,150,624	301,475,168	285,082,182
Gross profit/(loss)	2,840,155	7,171,045	(1,934,363)	(827,245)
Operating expenses				
Selling and distribution	14,188	1,090,215	14,188	1,090,215
Administrative and general	12,938,619	14,772,177	4,868,691	7,229,395
Other operating charges	1,274,805	215,898	-	-
Other operating income	3,956,996	7,231,942	1,976,007	3,358,291
Finance cost	37,975	291,796	19,559	280,588
Loss before taxation	(7,468,436)	(1,967,099)	(4,860,794)	(6,069,152)
Taxation				
Current	5,409,590	5,631,743	2,958,546	2,640,298
Deferred	(5,149,369)	(898,666)	(1,512,365)	(602,890)
Loss after taxation	(7,728,657)	(6,700,176)	(6,306,975)	(8,106,560)
Loss per share	(0.51)	(0.44)	(0.42)	(0.53)

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

Thanking you,

Yours faithfully,
For ASIM TEXTILE MILLS LTD.

COMPANY SECRETARY.