



# ALLAWASAYA TEXTILE AND FINISHING MILLS LTD.

Dated: 26.10.2010

ATM/10/1156

THE GENERAL MANAGER,  
THE KARACHI STOCK EXCHANGE  
(GUARANTEE) LTD.  
KARACHI.  
FAX: 021-111-573-329

THE GENERAL MANAGER,  
LAHORE STOCK EXCHANGE  
(GUARANTEE) LTD.  
LAHORE  
FAX: 042-111-441-441

THE GENERAL MANAGER,  
ISLAMABAD STOCK EXCHANGE  
(GUARANTEE) LTD.  
ISLAMABAD  
FAX: 051-111-473-329

## FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED ON 30-09-2010

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held today the 26th day of October 2010 at 4:45 pm at Vehari Road, Multan recommended the payment of Interim Cash Dividend/ Bouns shares for the Quarter ended 30th September 2010 at the rate of Rs. NIL per share (NIL %).

The financial results of the Company are as follows:

	<u>30-Sep-10</u>	<u>30-Sep-09</u>
	<u>Rupees</u>	<u>Rupees</u>
Sales	444,252,662	344,975,956
Cost of goods sold	(402,415,211)	(322,471,088)
Gross Profit	41,837,451	22,504,868
Other Operating Income	36,573	42,719
	<u>41,874,024</u>	<u>22,547,587</u>
Distribution cost - commission	(1,387,993)	(1,050,799)
Administrative Expenses	(8,108,243)	(5,712,577)
Other operating expenses	(1,294,801)	-
Finance Cost	(7,869,752)	(11,249,688)
	<u>(18,660,789)</u>	<u>(18,013,064)</u>
Profit Before Taxation	23,213,235	4,534,523
Provision for Taxation	(8,124,632)	(1,724,880)
Profit for the Period	<u>15,088,603</u>	<u>2,809,643</u>
Earnings per share- Basic and Diluted	<u>18.86</u>	<u>3.51</u>

We will be sending 300 copies of printed Accounts to KSE, 100 to LSE & 100 to ISE for distribution amongst the members of the Exchange.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,  
for Allawasaya Textile And Finishing Mills Limited



COMPANY SECRETARY



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