



ALLAWASAYA TEXTILE AND FINISHING MILLS LTD.

ATM/13/1151

February 27, 2013

1) The General Manager,
The Karachi Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road, KARACHI

Fax: 021-111-573-329

2) The General Manager,
Lahore Stock Exchange Ltd.
19-Khyaban-e-Awan-e-Iqbal, LAHORE.

Fax: 042-36368485

3) The General Manager,
Islamabad Stock Exchange Ltd.
55-B, ISE Towers,
Jinnah Avenue, ISLAMABAD

Fax: 051-111-473-329

SUB: FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2012

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Wednesday 27th February 2013 at 3:30 PM at its registered office situated at Vehari Road, Multan recommended the payment of Cash Dividend/ Bouns Shares/ Right Shares for the Half Year ended December 31, 2012 at the rate of Rs. NIL per share (NIL %).

The financial results of the Company are as follows:

	----- Six months ended-----		----- Three months ended-----	
	Dec. 31, 2012 Rupees	Dec. 31, 2011 Rupees	Dec. 31, 2012 Rupees	Dec. 31, 2011 Rupees
Sales	1,001,567,657	1,004,917,728	530,246,096	474,546,791
Cost of goods sold	(901,894,669)	(944,475,218)	(478,734,214)	(443,452,513)
Gross Profit	99,672,988	60,442,510	51,511,882	31,094,278
Other Operating Income	35,658	40,445	-	-
	99,708,646	60,482,955	51,511,882	31,094,278
Distribution Cost - Commission	(3,494,808)	(3,491,561)	(1,641,715)	(452,859)
Administrative Expenses	(24,211,012)	(18,914,583)	(13,229,970)	(9,701,614)
Other operating expenses	(4,077,451)	(1,087,393)	(2,102,765)	(614,486)
Finance Cost	(15,168,160)	(24,394,345)	(8,424,175)	(14,111,065)
Profit before Taxation	52,757,215	12,595,073	26,113,257	6,214,254
Provision for Taxation	(19,383,931)	(10,049,177)	(10,058,546)	(4,745,468)
Profit after taxation	33,373,284	2,545,896	16,054,711	1,468,786
Other comprehensive income	-	-	-	-
Total Comprehensive income	33,373,284	2,545,896	16,054,711	1,468,786
Earnings per share - Basic and diluted	41.72	3.18	20.07	1.84

We will be sending 300 copies of printed Accounts to KSE, 100 to LSE & 50 to ISE for distribution amongst the members of the Exchange.

Thanking you,

Yours faithfully,
for ALLAWASAYA TEXTILE AND FINISHING MILLS LIMITED

COMPANY SECRETARY



Allawasaya Square, Mumtazabad Industrial Area,
Vehari Road, Multan (Pakistan).
Phone: P.A.B.X. 92-61-4233624 - 3 Lines, Fax: 92-61-6525202
E-mail: atm@allawasaya.com
Website: www.allawasaya.com

