



# ALLAWASAYA TEXTILE AND FINISHING MILLS LTD.

ATM/15/485

Dated: 27.10.2015

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

**THE GENERAL MANAGER,**  
LAHORE STOCK EXCHANGE  
LTD., LAHORE  
FAX: 042-36368485

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

## FINANCIAL RESULTS FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2015

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held today October 27, 2015 at 11:00 a.m. at its registered office Vehari Road, Multan recommended the payment of Interim Cash Dividend/ Bouns shares for the First Quarter ended September 30, 2015 at the rate of Rs. NIL per share (NIL %).

The financial results of the Company are as follows:

	<u>September 30, 2015</u>	<u>September 30, 2014</u>
	<u>Rupees</u>	<u>Rupees</u>
Sales- net	394,325,786	436,188,025
Cost of goods sold	(393,160,196)	(412,839,958)
Gross Profit	<b>1,165,590</b>	<b>23,348,067</b>
Other Income	-	31,191
	<u>1,165,590</u>	<u>23,379,258</u>
Distribution cost - commission	(3,142,333)	(2,611,649)
Administrative expenses	(17,200,726)	(15,199,249)
Other operating expenses	-	(308,308)
Finance Cost	(2,417,088)	(1,100,125)
	<u>(22,760,147)</u>	<u>(19,219,331)</u>
(Loss)/ Profit before Taxation	(21,594,557)	4,159,927
Provision for Taxation	(3,646,189)	(2,083,138)
(Loss)/ Profit for the Period	<b>(25,240,746)</b>	<b>2,076,789</b>
Other Comprehensive Income	-	-
Total Comprehensive Income	<b>(25,240,746)</b>	<b>2,076,789</b>
for the period		
Earnings per share- basic and diluted	<u>(31.55)</u>	<u>2.60</u>

We will be sending 200 copies of printed Accounts to KSE, 200 to LSE & 50 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



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

