



ALLAWASAYA TEXTILE AND FINISHING MILLS LTD.

ATM/12/ 1-71

February 27, 2012

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

Fax: 021-111-573-329

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

Fax: 042-36368485

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

Fax: 051-111-473-329

SUB: FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2011

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Monday the 27th day of February 2012 at 3:30 PM at its registered office situated at Vehari Road, Multan recommended the payment of Cash Dividend/ Bonus Shares/ Right Shares for the Half Year ended December 31, 2011 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, 2011 Rupees	Dec. 31, 2010 Rupees	Dec. 31, 2011 Rupees	Dec. 31, 2010 Rupees
Sales	1,004,917,728	935,256,010	474,546,791	491,003,348
Cost of goods sold	(944,475,218)	(860,348,197)	(443,452,513)	(457,932,987)
Gross Profit	60,442,510	74,907,813	31,094,278	33,070,361
Other Operating Income	40,445	2,848,794	-	2,812,221
	60,482,955	77,756,607	31,094,278	35,882,582
Distribution Cost - Commission	(3,491,561)	(3,172,362)	(452,859)	(1,784,369)
Administrative Expenses	(18,914,583)	(15,058,505)	(9,701,614)	(6,950,262)
Other operating expenses	(1,087,393)	(2,398,946)	(614,486)	(1,104,145)
Finance Cost	(24,394,345)	(24,629,112)	(14,111,065)	(16,759,360)
Profit before Taxation	12,595,073	32,497,682	6,214,254	9,284,446
Provision for Taxation	(10,049,177)	(9,352,560)	(4,745,468)	(1,227,928)
Profit after taxation	2,545,896	23,145,122	1,468,786	8,056,518
Other comprehensive income	-	-	-	-
Total Comprehensive income	2,545,896	23,145,122	1,468,786	8,056,518
Earnings per share - Basic and diluted	3.18	28.93	1.84	10.07

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



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Vehari Road, Multan (Pakistan).
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