



ALI ASGHAR TEXTILE MILLS LIMITED

306-308, Uni Tower,
I.I.Chundrigar Road, Karachi.
Phone : (9221) 32416060-2
32467853-5
Fax : (9221) 32416063
Email : aatml@cyber.net.pk
Website : www.aatml.com.pk

Date: 22.10.2015

Ref: AATML-2015/KSE-56

The General Manager
Karachi Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Dear Sir

Subject: **Financial Results for quarter ended September 30, 2015**

We have to inform you that the Board of Directors of our company in their meeting held on October 22, 2015 at 3:30 PM at Karachi recommended the following:

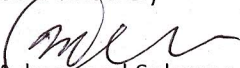
1. CASH DIVIDEND	NIL
2. BONUS ISSUE	NIL
3. RIGHT ISSUE	NIL
4. ANY OTHER ENTITLEMENT	NIL
5. ANY OTHER PRICE-SENSITIVE INFORMATION	NIL

The financial results of the company are enclosed with this letter.

Since no announcement has been made by the Board, therefore share transfer books of the company will be closed.

We will be sending you 200 copies of printed Accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Yours sincerely


Muhammad Suleman

Company Secretary

Encl: As above.



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PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEP 30, 2015

	September 2015 Rupees	September 2014 Rupees
Sales	-	-
Cost of Sales	<u>(2,999,355)</u>	<u>(3,643,045)</u>
Gross Profit / (Loss)	(2,999,355)	(3,643,045)
Administrative Expense	<u>(3,136,811)</u>	<u>(1,605,519)</u>
Other Income	<u>-</u>	<u>766,899</u>
	(3,136,811)	(838,620)
Profit / (Loss) from operations	<u>(6,136,166)</u>	<u>(4,481,665)</u>
Finance Cost	(9,466)	(2,247)
Profit / (Loss) before taxation	<u>(6,145,632)</u>	<u>(4,483,912)</u>
Taxation		
Current	<u>-</u>	<u>-</u>
Deferred	<u>-</u>	<u>-</u>
	-	-
Profit / (Loss) after taxation	<u>(6,145,632)</u>	<u>(4,483,912)</u>
Profit / (Loss) per share basic and diluted	<u>(0.14)</u>	<u>(0.10)</u>

NADEEM E. SHAIKH
CHIEF EXECUTIVE

ABDULLAH MOOSA
DIRECTOR