



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

PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEP 30, 2016

	September 30, 2016 Rupees	September 30, 2015 Rupees
Sales	-	-
Cost of sales	(1,396,266)	(2,999,355)
Gross (Loss)	(1,396,266)	(2,999,355)
Administrative expenses	(2,792,237)	(3,136,811)
Other income	168,000	-
	(2,624,237)	(3,136,811)
(Loss)/Profit from operations	(4,020,503)	(6,136,166)
Finance cost	(7,801)	(9,466)
(Loss)/Profit before taxation	(4,028,304)	(6,145,632)
Taxation		
Current	-	-
Deferred	-	-
	-	-
(Loss)/Profit after taxation	(4,028,304)	(6,145,632)
(Loss)/Earning per share - basic and diluted	(0.09)	(0.14)

NADEEM E. SHAIKH
CHIEF EXECUTIVE

ABDULLAH MOOSA
DIRECTOR



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: October 25, 2016

Ref: AATML-2016/KSE-75

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

Dear Sir

Subject: **Financial Results for quarter ended September 30, 2016**

We have to inform you that the Board of Directors of our company in their meeting held on 25th October 2016 at 12:30 p.m. 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 not be closed.

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

Yours sincerely

Muhammad Suleman
Company Secretary

Encl: As above.