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: February 26, 2018

Ref: AATML-2018/KSE-173

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

Dear Sir

Subject: **Financial Results for half year ended December 31, 2017**

We have to inform you that the Board of Directors of our company in their meeting held on February 26, 2018 at 2:00 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 not 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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ALI ASGHAR TEXTILE MILLS LIMITED
CONDENSED INTERIM PROFIT & LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2017

	Six months period ended		Quarter Ended	
	31-Dec 2017 Rupees	31-Dec 2016 Rupees	31-Dec 2017 Rupees	31-Dec 2016 Rupees
Rental Income	7,650,429	-	7,650,429	-
Cost of Services	(3,965,063)	(2,411,643)	(2,184,018)	(1,015,377)
Gross Profit/ (Loss)	3,685,366	(2,411,643)	5,466,411	(1,015,377)
Administrative Expenses	(4,713,460)	(5,542,210)	(1,971,424)	(2,749,973)
Other Income	2,113,925	2,773,290	113,925	2,605,290
	(2,599,535)	(2,768,920)	(1,857,499)	(144,683)
Profit / (Loss) from Operation	1,085,832	(5,180,563)	3,608,913	(1,160,060)
Finance Cost	(17,962)	(16,883)	(6,076)	(9,082)
Profit /(Loss) before Taxation	1,067,870	(5,197,446)	3,602,837	(1,169,142)
Taxation				
Current	(335,361)	(590,427)	(254,086)	(590,427)
Prior Year Tax Reversal	920,690	-	920,690	-
	585,329	(590,427)	666,604	(590,427)
Profit / (Loss) After Taxation	**1,653,199**	**(5,787,873)**	**4,269,441**	**(1,759,569)**
Earning / (loss) per share - Basic	**0.04**	**(0.13)**	**0.10**	**(0.04)**

NADEEM E. SHAIKH
CHIEF EXECUTIVE

ABDULLAH MOOSA
Director

M. SULEMAN
Chief Finance Officer