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

February 15, 2019

Ref: AATML-2019/KSE-39

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, 2018**

We have to inform you that the Board of Directors of our company in their meeting held on 15th February 2019 at 3 PM at Karachi recommended the following:

1.	CASH DIVIDEND	NIL
2.	BONUS ISSUE	NIL
3.	RIGHT ISSUE	NIL
4.	ANY OTHER ENTITLEMENT	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 also inform you that the Half Yearly report of the company for the period ended 31-12-2018 will be transmit through PUCARS and is also available on company's website.

Yours sincerely
For ALI ASGHAR TEXTILE MILLS LIMITED

NADEEM ELLAHI SHAIKH
DIRECTOR

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ALI ASGHAR TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT & LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2018

	Six months period ended		Quarter Ended	
	31-Dec 2018 Rupees	31-Dec 2017 Rupees	31-Dec 2018 Rupees	31-Dec 2017 Rupees
Rental Income	5,396,560	7,650,429	2,096,560	7,650,429
Directly attributable cost	(4,575,436)	(3,965,063)	(2,337,285)	(2,184,018)
Gross Profit/ (Loss)	821,124	3,685,366	(240,725)	5,466,411
Administrative Expenses	(4,110,466)	(4,713,460)	(3,128,890)	(1,971,424)
Other Income/(Loss)	(2,253)	2,113,925	(2,253)	113,925
	(4,112,719)	(2,599,535)	(3,131,143)	(1,857,499)
Profit / (Loss) from Operation	(3,291,596)	1,085,832	(3,371,869)	3,608,913
Finance Cost	(3,644)	(17,962)	6,356	(6,076)
Profit /(Loss) before Taxation	(3,295,240)	1,067,870	(3,365,513)	3,602,837
Taxation	(61,737)	585,329	(9,237)	666,604
Profit / (Loss) After Taxation	**(3,356,977)**	**1,653,199**	**(3,374,750)**	**4,269,441**
Earning / (loss) per share - Basic	**(0.08)**	**0.04**	**(0.08)**	**0.10**

NADEEM E. SHAIKH
CHIEF EXECUTIVE

ABDULLAH MOOSA
Director

M. SULEMAN
Chief Finance Officer