



ALI ASGHAR TEXTILE MILLS LIMITED

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Statement of Profit and Loss Account (Un-Audited) For the First quarter ended September 30, 2022

Note	September 30, 2022 Rupees	September 30, 2021 Rupees
Logistic Center Service Revenue	15,073,995	13,338,600
Logistic Center Service Charges	(9,305,372)	(5,067,014)
Gross Profit/(Loss)	5,768,623	8,271,586
Administrative expenses	(4,001,593)	(3,435,425)
Other Expenses	-	-
Other income	260,923	1,728,282
	(3,740,670)	(1,707,143)
(Loss)/Profit from operations	2,027,954	6,564,443
Finance cost	(7,338)	(34,431)
(Loss)/Profit before taxation	2,020,616	6,530,012
Taxation		
Current	(20,616)	2,469,988
Deferred	-	-
	(20,616)	2,469,988
(Loss)/Profit after taxation	2,000,000	9,000,000
(Loss)/Earning per share - basic and diluted	0.05	0.20

The annexed notes form an integral part of these financial statements.


ABDULLAH MOOSA
Company Secretary

