



ALLAWASAYA TEXTILE AND FINISHING MILLS LTD.

ATM/15/1525

Dated: 19.02.2015

THE GENERAL MANAGER,
THE KARACHI STOCK
EXCHANGE LTD., KARACHI
FAX: 021-111-573-329

THE GENERAL MANAGER,
LAHORE STOCK EXCHANGE
LTD., LAHORE
FAX: 042-36368485

THE GENERAL MANAGER,
ISLAMABAD STOCK EXCHANGE
LTD., ISLAMABAD
FAX: 051-111-473-329

SUB: FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2014

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Thursday 19th February 2015 at 4:00 p.m. at its registered office situated at Vehari Road, Multan recommended the payment of Cash Dividend/ Bouns Shares/ Right Shares for the Half Year ended December 31 2014 at the rate of Rs. NIL per share (NIL %).

The financial results of the Company are as follows:

	----- Six months ended-----		----- Three months ended-----	
	Dec. 31, 2014	Dec. 31, 2013	Dec. 31, 2014	Dec. 31, 2013
	Rupees	Rupees	Rupees	Rupees
Sales	886,380,762	1,125,312,422	450,192,737	596,124,459
Cost of goods sold	(859,670,815)	(1,040,215,174)	(446,830,857)	(556,703,929)
Gross Profit	26,709,947	85,097,248	3,361,880	39,420,530
Other Operating Income	70,305	40,040	39,114	20,020
	26,780,252	85,137,288	3,400,994	39,440,550
Distribution Cost - Commission	(5,327,274)	(5,381,043)	(2,715,625)	(1,813,168)
Administrative Expenses	(30,393,868)	(36,735,966)	(15,194,619)	(21,600,626)
Other operating expenses	(44,061)	(2,815,451)	264,247	(1,077,268)
Finance Cost	(4,920,811)	(8,721,262)	(3,820,686)	(6,898,782)
(Loss)/ Profit before Taxation	(13,905,762)	31,483,566	(18,065,689)	8,050,706
Provision for Taxation	(3,900,858)	(7,065,013)	(1,817,720)	1,143,495
(Loss)/ Profit after taxation	(17,806,620)	24,418,553	(19,883,409)	9,194,201
Other comprehensive income	-	-	-	-
Total Comprehensive Income	(17,806,620)	24,418,553	(19,883,409)	9,194,201
(Loss)/Earnings per share-Basic & diluted	(22.26)	30.52	(24.85)	11.49

We will be sending 200 copies of printed Accounts to KSE, 100 to LSE & 50 to ISE for distribution amongst the members of Stock Exchanges.

Kindly acknowledge receipt.

Thanking you.

Yours faithfully,
For ALLAWASAYA TEXTILE AND FINISHING MILLS LIMITED

COMPANY SECRETARY



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Vehari Road, Multan (Pakistan).
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