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 30, 2018 Ref: AATML-2018/KSE-46

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

Dear Sir

Subject: **Financial Results for quarter ended September 30, 2018**

We have to inform you that the Board of Directors of our company in their meeting held on 30th October 2018 at 2 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.

The quarterly Report of the company for the perid ended September 30, 2018 will be transmitted through PUCARS within the specified time.

Yours sincerely
For ALI ASGHAR TEXTILE MILLS LIMITED

COMPANY SECRETARY

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Ali Asghar Textile Mills Limited

Condensed Interim Profit and Loss Account (Un-Audited)
For the first quarter ended September 30, 2018

	Note	September 30, 2018 Rupees	September 30, 2017 Rupees (Restated)
Rental Income		3,300,000	2,000,000
Directly attributable Cost		(2,238,151)	(1,781,045)
Gross Profit/(Loss)		1,061,849	218,955
Administrative expenses		(981,576)	(2,742,036)
Other Expenses		-	-
Other income		-	-
		(981,576)	(2,742,036)
(Loss)/Profit from operations		80,273	(2,523,081)
Finance cost		(10,000)	(11,886)
(Loss)/Profit before taxation		70,273	(2,534,967)
Taxation			
Current		(52,500)	(81,275)
Deferred		-	-
		(52,500)	(81,275)
Profit/(Loss) after taxation		17,773	(2,616,242)
Earning/(Loss) per share - basic and diluted		0.00	(0.06)

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

NADEEM E. SHAIKH	ABDULLAH MOOSA	M. SULEMAN
CHIEF EXECUTIVE	DIRECTOR	Chief Finance Officer