



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 29, 2021

Ref: AATML-2021/KSE-08

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

Dear Sir

Subject: Financial Results for the quarter ended 30th September 2021

We have to inform you that the Board of Directors of our company in their meeting held on 29-10-2021

- | | |
|--------------------------|-----|
| 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 period ended 30-09-2021 will be transmitted through PUCARS within the specified time.

Yours sincerely

For ALI ASGHAR TEXTILE MILLS LIMITED

COMPANY SECRETARY





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Condensed Interim Statement of Profit and Loss Account (Un-Audited) For the First quarter ended September 30, 2021

Note	September 30, 2021 Rupees	September 30, 2020 Rupees
Logistic Center Service Revenue	13,338,600	-
Logistic Center Service Charges	(5,067,014)	(4,241,975)
Gross Profit/(Loss)	8,271,586	(4,241,975)
Administrative expenses	(3,435,425)	(2,467,026)
Other Expenses	-	-
Other income	1,728,282	15,000,000
	(1,707,143)	12,532,974
(Loss)/Profit from operations	6,564,443	8,291,000
Finance cost	(34,431)	(24,524)
(Loss)/Profit before taxation	6,530,012	8,266,476
Taxation		
Current	2,469,988	(2,048,880)
Deferred	-	-
	2,469,988	(2,048,880)
(Loss)/Profit after taxation	9,000,000	6,217,596
(Loss)/Earning per share - basic and diluted	0.20	0.01

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


ABDULLAH MOOSA
Company Secretary

