



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, 2020

Ref: AATML-2020/KSE-77

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

Dear Sir

Subject: Financial Results for the quarter ended 30-09-2020

We have to inform you that the Board of Directors of our company in their meeting held on 30-10-2020

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.

Yours sincerely

For ALI ASGHAR TEXTILE MILLS LIMITED


COMPANY SECRETARY





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

Ali Asghar Textile Mills Limited

Condensed Interim Statement of Profit and Loss Account (Un-Audited)
For the First quarter ended September 30, 2020

Note	September 30, 2020 Rupees	September 30, 2019 Rupees
Operating Income	-	4,000,000
Directly attributable Cost	(4,241,975)	(2,629,807)
Gross Profit/(Loss)	(4,241,975)	1,370,193
Administrative expenses	(2,467,026)	(728,104)
Other Expenses	-	-
Other income	15,000,000	-
	12,532,974	(728,104)
(Loss)/Profit from operations	8,291,000	642,089
Finance cost	(24,524)	(2,110)
(Loss)/Profit before taxation	8,266,476	639,979
Taxation		
Current	(2,048,880)	(283,443)
Deferred	-	-
	(2,048,880)	(283,443)
(Loss)/Profit after taxation	6,217,596	356,536
(Loss)/Earning per share - basic and diluted	0.14	0.01

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

NADEEM E. SHAIKH
CHIEF EXECUTIVE



ABDULLAH MOOSA
DIRECTOR

M. SULEMAN
Chief Finance Officer