



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 February 25, 2021

Ref: AATML-2021/KSE-05

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

Dear Sir

Subject: Financial Results for the quarter ended December 31, 2020

We have to inform you that the Board of Directors of our company in their meeting held on 25-02-2021

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 31st December 2020 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 STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2020

	Six months period ended		Quarter Ended	
	31-Dec 2020 Rupees	31-Dec 2019 Rupees	31-Dec 2020 Rupees	31-Dec 2019 Rupees
Operating Income	-	2,335,760	-	(1,664,240)
Directly attributable cost	(10,714,513)	(7,166,333)	(6,472,538)	(4,536,526)
Gross (Loss)	(10,714,513)	(4,830,573)	(6,472,538)	(6,200,766)
Administrative Expenses	(5,974,958)	(9,834,730)	(3,507,932)	(9,106,626)
Other Expenses	-	(21,362,358)	-	-
Other Income	57,820,598	158,218,022	42,820,598	158,218,022
	51,845,640	127,020,934	39,312,666	149,111,396
Profit	41,131,126	122,190,360	32,840,127	142,910,630
Finance Cost	(55,727)	(31,831,129)	(31,203)	(31,829,019)
Profit before Taxation	41,075,399	90,359,231	32,808,924	111,081,611
Taxation	(6,605,777)	(355,810)	(4,556,897)	(9,237)
Profit after Taxation	34,469,622	90,003,422	28,252,027	111,072,374
Earning per share - Basic	0.78	2.03	0.64	2.50

NADEEM E. SHAIKH
CHIEF EXECUTIVE



ABDULLAH MOOSA
Director

M. SULEMAN
Chief Finance Officer