



# ALI ASGHAR TEXTILE MILLS LIMITED

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## ALI ASGHAR TEXTILE MILLS LIMITED

Condensed Interim Profit and Loss Accounts (Un-Audited)  
For the Nine Months Period and Quarter ended March 31, 2021

|  | Nine months period ended |                          | Quarter Ended            |                          |
|--|--------------------------|--------------------------|--------------------------|--------------------------|
|  | 31-Mar<br>2021<br>Rupees | 31-Mar<br>2020<br>Rupees | 31-Mar<br>2021<br>Rupees | 31-Mar<br>2020<br>Rupees |
| Rental Income                                | -                        | 2,335,760                | -                        | -                        |
| Directly attributable cost                   | (11,024,150)             | (14,813,977)             | (309,637)                | (7,647,644)              |
| Gross Profit / (Loss)                        | (11,024,150)             | (12,478,217)             | (309,637)                | (7,647,644)              |
| Administrative Expenses                      | (15,111,145)             | (12,116,700)             | (9,136,187)              | (2,281,970)              |
| Other Expenses                               | -                        | (30,679,676)             | -                        | (9,317,318)              |
| Other Income/(Loss)                          | 78,349,551               | 146,321,073              | 20,528,953               | (11,896,949)             |
|  | 63,238,406               | 103,524,698              | 11,392,766               | (23,496,236)             |
| Profit / (Loss) from Operation               | 52,214,256               | 91,046,481               | 11,083,129               | (31,143,880)             |
| Finance Cost                                 | (81,394)                 | (31,849,589)             | (25,667)                 | (18,460)                 |
| Profit / (Loss) before Taxation              | 52,132,862               | 59,196,892               | 11,057,462               | (31,162,340)             |
| Taxation                                     |                          |                          |                          |                          |
| Current                                      | (9,482,557)              | (638,073)                | (2,876,780)              | (282,263)                |
| Prior Year Tax                               | -                        | -                        | -                        | -                        |
|  | (9,482,557)              | (638,073)                | (2,876,780)              | (282,263)                |
| Profit / (Loss) After Taxation               | 42,650,305               | 58,558,819               | 8,180,682                | (31,444,603)             |
| (Loss)/Earning per share - basic and diluted | 0.96                     | 1.32                     | 0.18                     | (0.71)                   |

NADEEM E. SHAIKH  
CHIEF EXECUTIVE

ABDULLAH MOOSA  
DIRECTOR

M.SULEMAN  
CHIEF FINANCE OFFICER

