

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For The Half Year Ended December 31, 2018

Annexure "A"

	Half year Ended		Quarter Ended	
	December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
	Rupees	Rupees	Rupees	Rupees
Sales	4,374,929,202	3,533,650,246	2,340,337,378	2,054,509,497
Cost of sales	3,852,445,189	3,107,196,836	2,054,986,800	1,813,617,904
Gross profit	522,484,013	426,453,410	285,350,578	240,891,593
Other income	218,343,988	3,366,245	216,052,921	1,607,454
	740,828,001	429,819,655	501,403,499	242,499,047
Distribution cost	87,698,530	87,275,467	42,883,730	45,431,545
Administrative expenses	66,257,011	68,256,848	33,989,239	33,057,662
Other operating expenses	36,739,406	16,016,402	26,645,354	12,025,920
Finance cost	55,250,298	42,391,132	39,993,145	26,086,087
	245,945,245	213,939,849	143,511,468	116,601,214
Profit before tax	494,882,756	215,879,806	357,892,031	125,897,833
Provision for taxation - current year	50,179,039	44,170,628	25,604,076	25,681,369
Profit after tax	444,703,717	171,709,178	332,287,955	100,216,464
Earnings per share - basic and diluted	148.23	57.24	110.76	33.41

Mudassar

DIRECTOR

Karachi: February 25, 2019