

# Bhanero Textile Mills Limited

## Condensed Interim Statement of Profit or Loss (Un-Audited) For The Nine Months Period ended March 31, 2019

	Nine Months Ended		Quarter Ended	
	March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
	Rupees	Rupees	Rupees	Rupees
Sales	6,817,146,629	5,764,920,796	2,442,217,427	2,231,270,550
Cost of sales	5,958,461,817	5,087,543,665	2,106,016,628	1,980,346,829
Gross profit	858,684,812	677,377,131	336,200,799	250,923,721
Other income	220,322,649	4,544,444	1,978,661	1,178,199
	1,079,007,461	681,921,575	338,179,460	252,101,920
Distribution cost	135,187,974	140,742,336	47,489,444	53,466,869
Administrative expenses	102,431,822	95,221,601	36,174,811	26,964,753
Other operating expenses	51,137,674	25,717,032	14,398,268	9,700,630
Finance cost	99,962,188	75,001,948	44,711,890	32,610,816
Profit before tax	388,719,658	336,682,916	142,774,413	122,743,067
	690,287,803	345,238,659	195,405,047	129,358,853
Provision for taxation - current year	78,271,229	72,061,511	28,092,190	27,890,883
Profit after tax	612,016,574	273,177,148	167,312,857	101,467,970
Earnings per share - basic and diluted	204.01	91.06	55.77	33.82

*[Handwritten signature]*