

# Bhanero Textile Mills Limited

## Condensed Interim Statement of Profit or Loss (Un-Audited) For The Half Year Ended Dec 31 , 2019

	Half Year		Quarter Ended	
	Dec 31, 2019	Dec 31, 2018	Dec 31, 209	Dec 31, 2018
	Rupees	Rupees	Rupees	Rupees
Sales	4,746,676,009	4,374,929,202	2,528,383,464	2,340,337,378
Cost of sales	4,166,652,860	3,852,445,189	2,184,112,974	2,054,986,800
Gross profit	580,023,149	522,484,013	344,270,490	285,350,578
Other income	3,575,846	218,343,988	968,370	216,052,921
	<b>583,598,995</b>	740,828,001	<b>345,238,860</b>	501,403,499
Distribution cost	78,096,357	87,698,530	41,765,093	42,883,730
Administrative expenses	78,504,008	66,257,011	35,984,433	33,989,239
Other operating expenses	23,826,040	36,739,406	15,754,304	26,645,354
Finance cost	83,828,537	55,250,298	40,381,785	39,993,145
	<b>264,254,942</b>	245,945,245	<b>133,885,615</b>	143,511,468
Profit before tax	<b>319,344,053</b>	494,882,756	<b>211,353,245</b>	357,892,031
Provision for taxation - current year	7 64,215,051	50,179,039	33,206,031	25,604,076
Profit after tax	<b>255,129,002</b>	444,703,717	<b>178,147,214</b>	332,287,955
Earnings per share - basic and diluted	<b>85.04</b>	148.23	<b>59.38</b>	110.76

The annexed notes form an integral part of these condensed interim financial information.

CHIEF EXECUTIVE  
Karachi: February 26, 2020

  
DIRECTOR

CHIEF FINANCIAL OFFICER