

# *Bhanero Textile Mills Limited*

## Statement of Profit or Loss For The Year Ended June 30, 2020

	June 30, 2020 Rupees	June 30, 2019 Rupees
Sales	8,923,611,447	9,347,772,864
Cost of sales	<u>8,100,058,950</u>	<u>8,054,100,783</u>
Gross profit	823,552,497	1,293,672,081
Other income	<u>159,679,917</u>	227,825,645
	<u>983,232,414</u>	1,521,497,726
Distribution cost	<u>162,909,192</u>	178,150,675
Administrative expenses	<u>148,382,741</u>	145,357,054
Other operating expenses	<u>34,863,784</u>	74,784,807
Finance cost	<u>181,440,442</u>	166,322,524
	<u>527,596,159</u>	564,615,060
Profit before tax	<u>455,636,255</u>	956,882,666
Provision for taxation		
Current tax - current year	<u>119,247,158</u>	91,837,659
Current tax - prior year	-	(34,512)
Deferred	<u>6,990,216</u>	32,669,693
	<u>126,237,374</u>	124,472,840
Profit after taxation for the year	<u>329,398,881</u>	<u>832,409,826</u>
Earnings per share - basic and diluted	<u>109.80</u>	<u>277.47</u>



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