

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For The First Quarter Ended Sep 30, 2020

	First Quarter	
	Sep 30, 2020	Sep 30, 2019
	Rupees	Rupees
Sales	3,087,712,823	2,218,292,545
Cost of sales	2,803,344,527	1,982,539,886
Gross profit	284,368,296	235,752,659
Other income	3,145,563	2,607,476
	287,513,859	238,360,135
Distribution cost	59,631,712	36,331,264
Administrative expenses	38,954,194	42,519,575
Other operating expenses	10,808,168	8,071,736
Finance cost	32,991,668	43,446,752
Profit before tax	142,385,742	130,369,327
	145,128,117	107,990,808
Provision for taxation - current year	7 42,236,435	31,009,020
Profit after tax	102,891,682	76,981,788
Earnings per share - basic and diluted	34.30	25.66

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



DIRECTOR