

# BLESSED TEXTILES LIMITED

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2020

	Note	Six month ended		Three month ended	
		December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
		Rupees	Rupees	Rupees	Rupees
Sales - net		7,057,289,368	6,417,442,840	3,638,018,636	3,426,357,511
Cost of sales		6,191,270,706	5,658,852,196	3,109,904,482	2,964,808,462
<b>Gross profit</b>		<b>866,018,662</b>	<b>758,590,644</b>	<b>528,114,154</b>	<b>461,749,049</b>
Distribution cost		137,551,717	115,997,435	73,065,939	62,176,869
Administrative expenses		83,158,108	75,005,318	40,814,984	37,235,370
		<b>220,709,825</b>	<b>191,002,753</b>	<b>113,880,923</b>	<b>99,412,239</b>
Other income		645,308,837	567,587,891	414,233,231	362,336,810
		8,042,792	3,227,586	4,978,363	739,880
<b>Operating profit</b>		<b>653,351,629</b>	<b>570,815,477</b>	<b>419,211,594</b>	<b>363,076,690</b>
Finance cost		147,226,611	140,446,921	54,907,059	65,701,803
Other expenses		34,734,069	28,331,108	25,001,291	17,938,660
		<b>181,960,680</b>	<b>168,778,029</b>	<b>79,908,350</b>	<b>83,638,463</b>
<b>Profit before taxation</b>		<b>471,390,949</b>	<b>402,037,448</b>	<b>339,303,244</b>	<b>279,438,227</b>
Provision for taxation	8	60,229,565	80,482,726	16,005,486	42,465,272
<b>Profit after taxation</b>		<b>411,161,384</b>	<b>321,554,722</b>	<b>323,297,758</b>	<b>236,972,955</b>
<b>Earnings per share - basic and diluted</b>		<b>63.92</b>	<b>49.99</b>	<b>50.26</b>	<b>36.84</b>

The annexed notes from 1 to 15 form an integral part of these interim financial statements.

