

Fazal Cloth Mills Limited
 Condensed Interim Statement of Profit or Loss (Un-Audited)
 For the half year and quarter ended 31 December 2020

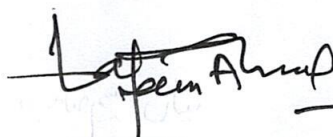
	Note	Half year ended		Quarter ended	
		31 December 2020 Rupees	31 December 2019 Rupees <i>Restated</i>	31 December 2020 Rupees	31 December 2019 Rupees <i>Restated</i>
Revenue - net	18	25,556,191,687	20,234,458,243	12,301,333,820	10,664,909,051
Cost of sales	19	(22,514,553,325)	(17,481,352,817)	(10,473,588,946)	(9,469,801,699)
Gross profit		3,041,638,362	2,753,105,426	1,827,744,874	1,195,107,352
Selling and distribution expenses		(198,884,209)	(221,319,834)	(97,110,108)	(119,992,440)
Administrative expenses		(192,344,180)	(187,666,864)	(105,342,056)	(103,060,599)
Other expenses		(132,943,665)	(189,337,550)	(78,992,675)	(18,469,117)
		(524,172,054)	(598,324,248)	(281,444,839)	(241,522,156)
Other income		677,978,828	162,098,827	408,269,428	107,373,733
Profit from operations		3,195,445,136	2,316,880,005	1,954,569,463	1,060,958,929
Share of loss from associates		(43,293,867)	(480,148,673)	(23,428,727)	(464,075,868)
Finance cost		(855,915,158)	(1,460,910,344)	(423,242,330)	(719,678,771)
Profit / (loss) before taxation		2,296,236,111	375,820,988	1,507,898,406	(122,795,710)
Taxation		(472,744,624)	(254,964,391)	(203,956,924)	(142,536,744)
Profit / (loss) after taxation		1,823,491,487	120,856,597	1,303,941,482	(265,332,454)
Earnings / (loss) per share - basic and diluted		60.78	4.03	43.46	(8.84)


The annexed notes from 1 to 25 form an integral part of these financial statements.

revised

Lahore

 Chief Executive Officer


 Director


 Chief Financial Officer