

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For The Nine Months Period Ended March 31, 2021

	Nine months Ended		Quarter Ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	Rupees	Rupees	Rupees	Rupees
Sales	8,813,677,612	7,264,001,389	2,914,776,242	2,517,325,380
Cost of sales	7,356,770,697	6,477,290,807	2,299,795,543	2,310,637,947
Gross profit	1,456,906,915	786,710,582	614,980,699	206,687,433
Other income	15,115,069	7,814,883	7,587,243	4,239,037
	1,472,021,984	794,525,465	622,567,942	210,926,470
Distribution cost	174,533,861	133,830,926	61,561,438	55,734,569
Administrative expenses	119,029,479	120,752,001	39,440,444	42,247,993
Other operating expenses	76,581,543	28,390,208	34,977,629	4,564,168
Finance cost	64,110,340	130,266,010	11,892,060	46,437,473
	434,255,223	413,239,145	147,871,571	148,984,203
Profit before tax	1,037,766,761	381,286,320	474,696,371	61,942,267
Provision for taxation	7	125,235,481	97,497,954	39,603,395
Profit after tax	912,531,280	283,788,366	435,092,976	28,659,364
Earnings per share - basic and diluted	304.18	94.60	145.03	9.55