



PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company



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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2021

	Quarter Ended	
	September 30 2021	September 30 2020
Rupees.....	
Revenue from contracts with customers	2,635,710,500	1,771,690,933
Cost of sales	(2,345,612,677)	(1,606,567,819)
Gross profit	290,097,823	165,123,114
Distribution cost	(31,396,549)	(36,753,531)
Administrative expenses	(28,684,716)	(25,692,156)
Other operating expenses	(14,606,146)	(5,933,092)
	(74,687,411)	(68,378,779)
	215,410,412	96,744,335
Other income	9,895,024	6,426,467
Operating profit	225,305,436	103,170,802
Finance cost	(28,228,094)	(21,916,820)
Profit before taxation	197,077,342	81,253,982
Provision for taxation	(31,279,935)	(22,402,253)
Profit after taxation	165,797,407	58,851,729
Other comprehensive income		
Items that will not be reclassified subsequently to statement of profit or loss:		
Fair value (loss)/gain on investment in equity instrument designated at FVTOCI	(6,768,722)	40,541,938
Total comprehensive income for the period	159,028,685	99,393,667
 Earnings per share - basic and diluted	 8.97	 3.18

Lahore: October 27, 2021

Haroon Shahzada Ellahi Shaikh
Director

Muhammad Tanq Sheikh
Chief Financial Officer

Raza Ellahi Shaikh
Chief Executive Officer



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