

# Bhanero Textile Mills Limited

## Condensed Interim Statement of Profit or Loss (Un-Audited) For The Half Year Ended December 31, 2021

	Half Year Ended		Quarter Ended	
	Dec 31, 2021	Dec 31, 2020	Dec 31, 2021	Dec 31, 2020
	Rupees	Rupees	Rupees	Rupees
Sales	7,723,854,042	5,898,901,370	4,185,197,687	2,811,188,547
Cost of sales	5,965,907,639	5,056,975,154	3,207,298,177	2,253,630,627
Gross profit	1,757,946,403	841,926,216	977,899,510	557,557,920
Other income	218,525,192	7,527,826	151,500,681	4,382,263
	1,976,471,595	849,454,042	1,129,400,191	561,940,183
Distribution cost	165,016,289	112,972,423	111,237,982	53,340,711
Administrative expenses	100,210,919	79,589,035	56,142,711	40,634,841
Other operating expenses	103,999,983	41,603,914	54,750,020	30,795,746
Finance cost	64,220,818	52,218,280	35,507,925	19,226,612
Profit before tax	433,448,009	286,383,652	257,638,638	143,997,910
	1,543,023,586	563,070,390	871,761,553	417,942,273
Provision for taxation	108,338,814	85,632,086	57,394,246	43,395,651
Profit after tax	1,434,684,772	477,438,304	814,367,307	374,546,622
Earnings per share - basic and diluted	478.23	159.15	271.46	124.85

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