


Fazal Cloth Mills Limited
 Condensed Interim Statement of Profit or Loss (Un-Audited)
 For the half year and quarter ended 31 December 2021

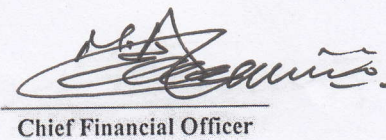
	Note	Half year ended		Quarter ended	
		31 December 2021 Rupees	31 December 2020 Rupees	31 December 2021 Rupees	31 December 2020 Rupees
Revenue - net	20	28,700,950,896	25,556,191,687	15,181,207,608	12,301,333,820
Cost of sales	21	(23,473,914,273)	(22,514,553,325)	(12,599,959,288)	(10,473,588,946)
Gross profit		5,227,036,623	3,041,638,362	2,581,248,320	1,827,744,874
Selling and distribution expenses		(220,929,268)	(198,884,209)	(99,160,622)	(97,110,108)
Administrative expenses		(229,109,897)	(192,344,180)	(114,558,575)	(105,342,056)
Other expenses		(570,321,383)	(132,943,665)	(286,390,124)	(78,992,675)
		(1,020,360,548)	(524,172,054)	(500,109,321)	(281,444,839)
Other income		228,252,538	677,978,828	198,677,500	408,269,428
Profit from operations		4,434,928,613	3,195,445,136	2,279,816,499	1,954,569,463
Share of loss from associates		-	(43,293,867)	-	(23,428,727)
Finance cost		(1,077,945,737)	(855,915,158)	(658,393,208)	(423,242,330)
Profit before taxation		3,356,982,876	2,296,236,111	1,621,423,291	1,507,898,406
Taxation		(217,855,307)	(472,744,624)	(39,377,396)	(203,956,924)
Profit after taxation		3,139,127,569	1,823,491,487	1,582,045,895	1,303,941,482
Earnings per share - basic and diluted		104.64	60.78	52.73	43.46

The annexed notes from 1 to 28 form an integral part of these condensed interim financial statements.

KPMG


 Chief Executive Officer


 Director


 Chief Financial Officer