

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For Nine Months Ended March 31, 2022

	Nine Months Ended		Three Months Ended	
	Mar 31, 2022	Mar 31, 2021	Mar 31, 2022	Mar 31, 2021
	Rupees	Rupees	Rupees	Rupees
Sales	12,312,430,092	8,813,677,612	4,588,576,050	2,914,776,242
Cost of sales	9,625,578,474	7,356,770,697	3,659,670,835	2,299,795,543
Gross profit	2,686,851,618	1,456,906,915	928,905,215	614,980,699
Other income	231,748,422	15,115,069	13,223,230	7,587,243
	2,918,600,040	1,472,021,984	942,128,445	622,567,942
Distribution cost	315,741,562	174,533,861	150,725,273	61,561,438
Administrative expenses	158,133,659	119,029,479	57,922,740	39,440,444
Other operating expenses	152,863,116	76,581,543	48,863,133	34,977,629
Finance cost	86,380,741	64,110,340	22,159,923	11,892,060
	713,119,078	434,255,223	279,671,069	147,871,571
Profit before tax	2,205,480,962	1,037,766,761	662,457,376	474,696,371
Provision for taxation	181,590,229	125,235,481	73,251,415	39,603,395
Profit after tax	2,023,890,733	912,531,280	589,205,961	435,092,976
Earnings per share - basic and diluted	674.63	304.18	196.40	145.03

