



# 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 - (UNAUDITED) FOR THE NINE MONTHS ENDED MARCH 31, 2022

	Nine Months Ended		Quarter Ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
Note	Rupees.....		Rupees.....	
Sales-net	10 8,933,674,657	5,738,232,897	3,017,360,182	2,120,753,098
Cost of sales	11 (8,044,402,828)	(4,952,318,925)	(2,780,086,083)	(1,809,355,124)
Gross profit	889,271,829	785,913,972	237,274,099	311,397,974
Distribution cost	(155,043,468)	(107,715,280)	(68,209,231)	(39,279,544)
Administrative expenses	(88,326,034)	(78,761,465)	(30,758,484)	(29,680,737)
Other operating expenses	(41,992,069)	(36,792,330)	(9,175,494)	(14,890,624)
	(285,361,571)	(223,269,075)	(108,143,209)	(83,850,905)
Other income	603,910,258	562,644,897	129,130,890	227,547,069
	33,904,643	25,269,249	14,956,152	7,773,296
Operating profit	637,814,901	587,914,146	144,087,042	235,320,365
Finance cost	(72,944,947)	(62,958,629)	(21,941,222)	(22,008,388)
Profit before taxation	564,869,954	524,955,517	122,145,820	213,311,977
Provision for taxation	(132,026,367)	(89,010,710)	(35,901,924)	(25,425,084)
Profit after taxation	432,843,587	435,944,807	86,243,896	187,886,893
Other comprehensive income				
Items that will not be reclassified subsequently to statement of profit or loss				
Unrealized gain/(loss) on remeasurement of equity investments designated at FVTOCI	6,472,427	43,065,681	(2,044,418)	(15,368,932)
Total comprehensive income / (loss) for the period	439,316,014	479,010,488	84,199,478	172,517,961
Earnings per share - basic and diluted	23.42	23.59	4.67	10.17

Raza Ellah Shaikh  
Chief Executive Officer

Lahore: April 28, 2022

Muhammad Tariq Sheikh  
Chief Financial Officer

Haroon Shahzada Ellahi Shaikh  
Director



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