## Fazal Cloth Mills Limited

Statement of Profit or Loss For the year
ended 30 June 2022

|  | $2022$ <br> Rupees | $2021$ <br> Rupees |
| :---: | :---: | :---: |
| Revenue from contracts with customers - net | 65,406,261,578 | 52,132,242,650 |
| Cost of sales | (54,238,313,795) | $(44,127,252,925)$ |
| Gross profit | 11,167,947,783 | 8,004,989,725 |
| Marketing and distribution expenses Administrative and general expenses Other operating expenses | $(592,012,445)$ <br> $(521,178,745)$ <br> $(1,519,865,733)$ <br> $(2,633,056,923)$ | $(371,693,882)$ <br> $(404,194,205)$ <br> $(686,006,869)$ <br> $(1,461,894,956)$ |
| Fair value (loss) / gain - financial assets | (274,735,729) | 216,797,126 |
| Other income | 561,256,702 | 644,454,530 |
| Profit from operations | 8,821,411,833 | 7,404,346,425 |
| Share of loss from associates - net | $(6,066)$ | $(46,877,170)$ |
| Finance cost | (2,922,660,654) | $(1,794,691,668)$ |
| Profit before taxation | 5,898,745,113 | 5,562,777,587 |
| Taxation | (1,288,490,371) | $(131,020,878)$ |
| Profit after taxation | 4,610,254,742 | 5,431,756,709 |
| Earnings per share - basic and diluted | 153.68 | 181.06 |

