



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, 2023

	Nine Months Ended		Quarter Ended	
	March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022
Rupees.....	Rupees.....	
Revenue from contracts with customers	10,938,914,570	8,933,674,657	3,795,503,405	3,017,360,182
Cost of sales	(10,138,059,833)	(8,044,402,828)	(3,508,415,457)	(2,780,086,083)
Gross profit	800,854,737	889,271,829	287,087,948	237,274,099
Distribution cost	(271,679,513)	(155,043,468)	(95,813,299)	(68,209,231)
Administrative expenses	(102,526,240)	(88,326,034)	(36,549,847)	(30,758,484)
Other operating expenses	(22,383,206)	(41,992,069)	(7,731,892)	(9,175,494)
	(396,588,959)	(285,361,571)	(140,095,038)	(108,143,209)
Other income	404,265,778	603,910,258	146,992,910	129,130,890
	16,127,289	33,904,643	6,445,491	14,956,152
Operating profit	420,393,067	637,814,901	153,438,401	144,087,042
Finance cost	(167,542,751)	(72,944,947)	(58,422,356)	(21,941,222)
Profit before taxation	252,850,316	564,869,954	95,016,045	122,145,820
Provision for taxation	(126,926,183)	(132,026,367)	(46,192,164)	(35,901,924)
Profit after taxation	125,924,133	432,843,587	48,823,881	86,243,896
Other comprehensive income				
Items that will not be reclassified subsequently to statement of profit or loss				
Fair value gain / (loss) on investment in equity instrument designated at FVTOCI	(31,363,874)	6,472,427	(5,741,157)	(2,044,418)
Total comprehensive income for the period	94,560,259	439,316,014	43,082,724	84,199,478
Earnings per share - basic and diluted	6.81	23.42	2.64	4.67

Earnings per share - basic and diluted

Raaza Ellahi Shaikh
Chief Executive Officer

Lahore: April 17, 2023

Muhammad Tariq Shekh
Chief Financial Officer

Haroon Shahzada Ellahi Shaikh
Director



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