

Faisal Spinning Mills Limited

Statement of Profit or Loss For the Year Ended June 30, 2023

	June 30, 2023 PKR	June 30, 2022 PKR
Sales - Net	37,672,807,610	32,074,369,748
Cost of sales	33,110,576,747	25,701,983,801
Gross profit	4,562,230,863	6,372,385,947
Other income	453,100,553	73,383,339
	5,015,331,416	6,445,769,286
Distribution cost	1,605,961,445	1,258,864,404
Administrative expenses	423,508,171	328,184,900
Other operating expenses	115,125,932	318,223,878
Finance cost	1,267,154,365	408,214,000
	3,411,749,913	2,313,487,182
	1,603,581,503	4,132,282,104
Share of profit from associated undertaking	138,813,770	592,860,794
Profit before taxation	1,742,395,273	4,725,142,898
Taxation	280,475,906	626,919,602
Profit after taxation for the year	1,461,919,367	4,098,223,296
Earnings per share - basic and diluted	146.19	409.82

