

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For The Three Months Period Ended September 30, 2023

	Three Months Ended	
	September 30, 2023	September 30, 2022
	Rupees	Rupees
Sales	8,367,474,044	4,097,710,046
Cost of sales	(7,320,107,287)	(3,534,710,614)
Gross profit	1,047,366,757	562,999,432
Distribution cost	(184,240,464)	(118,968,814)
Administrative expenses	(72,179,301)	(64,620,903)
	(256,419,765)	(183,589,717)
Other income	37,772,970	99,566,137
	828,719,962	478,975,852
Other operating expenses	(16,757,422)	(29,642,570)
Finance cost	(588,670,839)	(48,588,267)
	(605,428,261)	(78,230,837)
Profit before taxation	223,291,701	400,745,015
Provision for taxation	(120,504,447)	(66,250,597)
Profit after taxation	102,787,254	334,494,418
Earning per share - basic	33.90	111.50
Earning per share - diluted	33.80	110.00

Mudhara