

# Bhanero Textile Mills Limited

## Condensed Interim Statement of Profit or Loss (Un-Audited) For The Half Year Ended December 31, 2023

	Half Year Ended		Quarter Ended	
	December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022
	Rupees	Rupees	Rupees	Rupees
Sales	16,793,045,477	8,023,436,367	8,425,571,433	3,925,726,321
Cost of sales	(14,834,729,625)	(6,831,381,274)	(7,514,622,338)	(3,296,670,660)
Gross profit	1,958,315,852	1,192,055,093	910,949,095	629,055,661
Distribution cost	(361,804,467)	(190,321,313)	(177,564,003)	(71,352,499)
Administrative expenses	(157,117,352)	(124,293,608)	(84,938,051)	(59,672,705)
	(518,921,819)	(314,614,921)	(262,502,054)	(131,025,204)
Other income	63,901,872	160,611,957	26,128,902	61,045,820
	1,503,295,905	1,038,052,129	674,575,943	559,076,277
Other operating expenses	(29,164,413)	(54,590,626)	(12,406,991)	(24,948,056)
Finance cost	(1,094,766,730)	(208,290,209)	(506,095,891)	(159,701,942)
	(1,123,931,143)	(262,880,835)	(518,502,882)	(184,649,998)
Profit before taxation	379,364,762	775,171,294	156,073,061	374,426,279
Provision for taxation	(257,811,319)	(138,077,513)	(137,306,872)	(71,826,916)
Profit after taxation	121,553,443	637,093,781	18,766,189	302,599,363
Earning per share - basic	40.03	212.36	6.17	100.86
Earning per share - diluted	39.97	209.50	6.17	99.51

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