

**Bhanero Textile Mills Limited****Statement of Profit or Loss  
For The Year Ended June 30, 2024**

	June 30, 2024	June 30, 2023
	Rupees	Restated Rupees
Sales	33,057,244,654	18,545,108,053
Cost of sales	<u>(30,023,432,811)</u>	<u>(15,554,879,715)</u>
Gross profit	3,033,811,843	2,990,228,338
Other income	128,313,555	317,226,772
	<u>3,162,125,398</u>	<u>3,307,455,110</u>
Distribution cost	<u>(757,124,365)</u>	<u>(391,950,785)</u>
Administrative expenses	<u>(335,713,971)</u>	<u>(256,536,892)</u>
Other operating expenses	<u>(33,376,153)</u>	<u>(132,217,604)</u>
Finance cost	<u>(1,866,239,907)</u>	<u>(745,266,273)</u>
	<u>(2,992,454,396)</u>	<u>(1,525,971,554)</u>
Profit before Levies and taxation	169,671,002	1,781,483,556
Levies	<u>(357,944,172)</u>	<u>(236,978,739)</u>
(Loss) / Profit before income taxes	<u>(188,273,170)</u>	<u>1,544,504,817</u>
Taxation	56,512,019	36,975,097
(Loss) / Profit after taxation for the year	<u>(131,761,151)</u>	<u>1,581,479,914</u>
(Loss) / Earnings per share - basic	<u>(43.36)</u>	<u>527.16</u>
(Loss) / Earnings per share - diluted	<u>(43.36)</u>	<u>520.06</u>

