

BLESSED TEXTILES LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS [UN-AUDITED] FOR THE THREE MONTHS PERIOD ENDED 30 SEPTEMBER 2024

	Three Months Ended	
	30-Sep-24	30-Sep-23
	Rupees	Rupees (Restated)
Revenue from contracts with customers - net	8,237,889,284	7,916,765,215
Cost of sales	(7,792,689,816)	(7,290,313,329)
Gross profit	445,199,468	626,451,886
Selling and distribution expenses	(124,992,153)	(112,210,685)
Administrative expenses	(86,768,610)	(67,621,613)
	(211,760,763)	(179,832,298)
Impairment reversals for expected credit losses	617,658	5,253,515
	234,056,363	451,873,103
Other income	12,100,166	39,426,667
Operating profit	246,156,529	491,299,770
Finance cost	(339,804,697)	(655,165,377)
Loss before levies and taxation	(93,648,168)	(163,865,607)
Provision for statutory levies	(99,379,262)	(117,491,611)
Loss before taxation	(193,027,430)	(281,357,218)
Provision for taxation	-	-
Loss after taxation	(193,027,430)	(281,357,218)
Loss per share - basic and diluted	(30.01)	(43.74)

