



PROSPERITY WEAVING MILLS LTD.

ISO 9001 Gots, OCS, GRS, RCS, OEKO-TEX, STeP, Indetex, regenagri, CMIA Certified Company.



INDITEX



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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2024

	Quarter Ended	
	September 30, 2024	September 30, 2023
Rupees.....	
Revenue from contracts with customers	5,114,239,197	4,449,853,395
Cost of sales	(4,776,194,996)	(4,133,550,592)
Gross profit	338,044,201	316,302,803
Distribution cost	(122,507,354)	(91,673,784)
Administrative expenses	(41,929,698)	(42,051,659)
Other operating expenses	(6,275,391)	(4,734,597)
	(170,712,443)	(138,460,040)
	167,331,758	177,842,763
Finance cost	(85,698,947)	(128,126,433)
Other income	2,356,905	14,175,315
Profit before Income tax, minimum tax differential and final tax	83,989,716	63,891,645
Minimum Tax differential	(60,226,709)	(50,980,795)
Profit before Income tax	23,763,007	12,910,850
Provision for taxation	(3,529,168)	(2,765,380)
Profit after taxation	20,233,839	10,145,470
Other comprehensive income		
Items that will not be reclassified subsequently to statement of profit or loss:		
Fair value gain/(loss) on investment in equity instrument designated at FVTOCI	(1,215,208)	29,261,252
Total comprehensive income for the period	19,018,631	39,406,722
Earnings per share - basic and diluted	1.09	0.55

Lahore: October 29, 2024

Haroon Shahzada Ellahi Shaikh
Director

Muhammad Tariq Shelkh
Chief Financial Officer

Shafiqat Ellahi Shaikh
Director



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