

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For The Half Year Ended December 31, 2022

	Half Year Ended		Quarter Ended	
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
	Rupees	Rupees	Rupees	Rupees
Sales	8,023,436,367	7,723,854,042	3,925,726,321	4,185,197,687
Cost of sales	6,831,381,274	5,965,907,639	3,296,670,660	3,207,298,177
Gross profit	1,192,055,093	1,757,946,403	629,055,661	977,899,510
Distribution cost	190,321,313	165,016,289	71,352,499	111,237,982
Administrative expenses	124,293,608	100,210,919	59,672,705	56,142,711
	314,614,921	265,227,208	131,025,204	167,380,693
Other income	160,611,957	218,525,192	61,045,820	151,500,681
	1,038,052,129	1,711,244,387	559,076,277	962,019,498
Other operating expenses	54,590,626	103,999,983	24,948,056	54,750,020
Finance cost	208,290,209	64,220,818	159,701,942	35,507,925
	262,880,835	168,220,801	184,649,998	90,257,945
Profit before taxation	775,171,294	1,543,023,586	374,426,279	871,761,553
Provision for taxation	138,077,513	108,338,814	71,826,916	57,394,246
Profit after taxation	637,093,781	1,434,684,772	302,599,363	814,367,307
Earning per share - basic and diluted	212.36	478.23	100.86	271.46

Mudhane