

BLESSED TEXTILES LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS [UN-AUDITED] FOR THE SIX-MONTH PERIOD ENDED 31 DECEMBER 2022

	Six-month period ended		Three-month period ended	
	31-Dec-22	31-Dec-21	31-Dec-22	31-Dec-21
	Rupees	Rupees	Rupees	Rupees
Revenue from contracts with customers - net	10,750,854,976	10,566,902,883	5,336,880,212	5,779,795,394
Cost of sales	(9,613,711,958)	(8,359,917,800)	(4,797,562,710)	(4,559,918,389)
Gross profit	1,137,143,018	2,206,985,083	539,317,502	1,219,877,005
Selling and distribution expenses	(219,131,311)	(249,596,784)	(81,518,307)	(130,486,301)
Administrative expenses	(118,309,214)	(91,626,153)	(54,461,721)	(45,193,743)
Other expenses	(49,158,240)	(123,067,400)	(20,823,882)	(84,075,370)
	(386,598,765)	(464,290,337)	(156,803,910)	(259,755,414)
Impairment reversals for expected credit losses	94,367,492	11,184,679	-	-
	844,911,745	1,753,879,425	382,513,592	960,121,591
Other income	28,174,799	9,458,394	16,377,250	3,399,811
Operating profit	873,086,544	1,763,337,819	398,890,842	963,521,402
Finance cost	(191,455,508)	(98,052,953)	(123,856,835)	(72,561,930)
Profit before taxation	681,631,036	1,665,284,866	275,034,007	890,959,472
Provision for taxation	(160,036,308)	(136,352,246)	(80,207,859)	(74,926,824)
Profit after taxation	521,594,728	1,528,932,620	194,826,148	816,032,648
Earnings per share - basic and diluted	81.09	237.71	30.29	126.87

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