

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For The Nine Months Ended March 31, 2023

	Nine Months Ended		Three Months Ended	
	March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022
	Rupees	Rupees	Rupees	Rupees
Sales	12,841,768,978	12,312,430,092	4,818,332,611	4,588,576,050
Cost of sales	10,950,838,742	9,625,578,474	4,119,457,468	3,659,670,835
Gross profit	1,890,930,236	2,686,851,618	698,875,143	928,905,215
Distribution cost	271,731,569	315,741,562	81,410,256	150,725,273
Administrative expenses	190,516,246	158,133,659	66,222,638	57,922,740
	462,247,815	473,875,221	147,632,894	208,648,013
Other income	299,129,442	231,748,422	138,517,485	13,223,230
	1,727,811,863	2,444,724,819	689,759,734	733,480,432
Other operating expenses	78,036,753	152,863,116	23,446,127	48,863,133
Finance cost	497,041,604	86,380,741	288,751,395	22,159,923
	575,078,357	239,243,857	312,197,522	71,023,056
Profit before taxation	1,152,733,506	2,205,480,962	377,562,212	662,457,376
Provision for taxation	233,443,743	181,590,229	95,366,230	73,251,415
Profit after taxation	919,289,763	2,023,890,733	282,195,982	589,205,961
Earning per share - basic and diluted	306.43	674.63	94.07	196.40

