

BLESSED TEXTILES LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS [UN-AUDITED] FOR THE NINE MONTHS PERIOD ENDED 31 MARCH 2024

	Nine Months Ended		Three Months Ended	
	31-Mar-24	31-Mar-23	31-Mar-24	31-Mar-23
	Rupees	Rupees	Rupees	Rupees
Revenue from contracts with customers - net	23,799,917,299	16,759,639,900	8,418,144,890	6,008,784,924
Cost of sales	(22,869,674,189)	(15,024,658,618)	(8,062,039,821)	(5,410,946,660)
Gross profit	930,243,110	1,734,981,282	356,105,069	597,838,264
Selling and distribution expenses	(343,512,051)	(313,566,636)	(134,068,932)	(94,455,325)
Administrative expenses	(215,010,388)	(179,670,159)	(78,212,910)	(61,360,945)
Other expenses	-	(65,978,946)	-	(16,820,706)
Impairment reversals for expected credit losses	(558,522,439)	(559,235,741)	(212,281,842)	(172,636,976)
	5,253,515	94,367,492	-	-
Other income	376,974,186	1,270,113,033	143,823,227	425,201,288
	97,430,719	58,610,123	56,515,148	30,435,324
Operating profit	474,404,905	1,328,723,156	200,338,375	455,636,612
Finance cost	(1,564,447,345)	(377,186,338)	(371,755,566)	(185,730,830)
(Loss) / profit before taxation	(1,090,042,440)	951,536,818	(171,417,191)	269,905,782
Provision for taxation	(275,117,498)	(247,061,368)	(48,549,039)	(87,025,060)
(Loss) / profit after taxation	(1,365,159,938)	704,475,450	(219,966,230)	182,880,722
(Loss) / earnings per share - basic and diluted	(212.25)	109.52	(34.20)	28.43

Handwritten signature