

PROSPERITY WEAVING MILLS LTD.

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



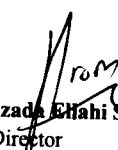
INDITEX

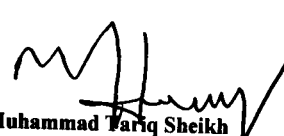


NAGINA HOUSE, 91-B-1, M.M ALAM ROAD, GULBERG-III, LAHORE - 54660, PAKISTAN.
TEL: +92-42 357 56270-77, +92-42 357 54811-16 E-mail: fabric@nagina.com, info@nagina.com

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME - (UNAUDITED) FOR THE NINE MONTHS ENDED MARCH 31, 2024

	Nine Months Ended		Quarter Ended	
	March 31, 2024	March 31, 2023	March 31, 2024	March 31, 2023
Rupees.....	Rupees.....	
Revenue from contracts with customers	14,028,432,922	10,938,914,570	4,962,619,181	3,795,503,405
Cost of sales	(13,084,644,868)	(10,138,059,833)	(4,643,452,514)	(3,508,415,457)
Gross profit	943,788,054	800,854,737	319,166,667	287,087,948
Distribution cost	(319,927,508)	(271,679,513)	(128,553,088)	(95,813,299)
Administrative expenses	(118,726,003)	(102,526,240)	(39,269,667)	(36,549,847)
Other operating expenses	(19,781,901)	(22,383,206)	(5,231,399)	(7,731,892)
	(458,435,412)	(396,588,959)	(173,054,154)	(140,095,038)
Other income	485,352,642	404,265,778	146,112,513	146,992,910
	35,634,127	16,127,289	9,859,991	6,445,491
Operating profit	520,986,769	420,393,067	155,972,504	153,438,401
Finance cost	(325,792,768)	(167,542,751)	(88,085,076)	(58,422,356)
Profit before taxation	195,194,001	252,850,316	67,887,428	95,016,045
Provision for taxation	(157,436,788)	(126,926,183)	(56,705,292)	(46,192,164)
Profit after taxation	37,757,214	125,924,133	11,182,136	48,823,881
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	122,068,676	(31,363,874)	10,636,260	(5,741,157)
Total comprehensive income for the period	159,825,890	94,560,259	21,818,396	43,082,724
Earnings per share - basic and diluted	2.04	6.81	0.61	2.64


Haroon Shahzada
Director
Lahore: April 29, 2024


Muhammad Fariq Sheikh
Chief Financial Officer


Raza Ellahi Shaikh
Chief Executive Officer



KARACHI: 2nd Floor, Shaikh Sultan Trust Building No. 2, 26-Civil Lines, Beaumont Road, Karachi- 75530, Pakistan.

Tel: +92-21 356 88219 - 356 688123 **E-mail:** karachi@nagina.com

Mills: 13.5 K.M. Sheikhpura Sharq Pur Road, Sheikhpura. **Contact:** +92-332 848 7199, +92-332 814 0202