

Bhanero Textile Mills Limited

Annexure "A"

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2015

	Year ended June 30, 2015 Rupees	Year ended June 30, 2014 Rupees
Sales	7,350,098,065	8,060,771,943
Cost of goods sold	6,708,564,222	7,093,834,850
Gross profit	641,533,843	966,937,093
Other income	8,765,771	11,483,212
	650,299,614	978,420,305
Distribution cost	161,773,289	189,362,334
Administrative expenses	118,867,391	115,844,400
Other operating expenses	17,687,491	76,173,971
Finance cost	115,128,118	126,836,026
	413,456,289	508,216,731
Profit before tax	236,843,325	470,203,574
Provision for taxation		
Current year	12,439,185	79,121,073
Prior year	(5,099,670)	352,698
Deferred	22,093,295	(17,533,199)
	29,432,810	61,940,572
Profit after tax	207,410,515	408,263,002
Earnings per share - basic and diluted	69.14	136.09



Karachi Office : Umer House. 23/1, Sector 23, S. M. Farooq Road, Korangi Industrial Area, Karachi - 74900 Phones : (92-21) 35115177-80 Fax : (92-21) 35115190 & 35115191 E-mail : khioff@umergroup.com Website : www.umergroup.com	Lahore Office : 9 th Floor, City Towers, 6-K, Main Boulevard, Gulberg-II, Lahore - 54660 Phones: (92-42) 111 – 130 - 130, Fax: (92-42) 35770015 E-mail : lhroff@umergroup.com Website : www.umergroup.com
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