

# Bhanero Textile Mills Limited

## Statement of Profit or Loss For The Year Ended June 30, 2019

	June 30, 2019 Rupees	June 30, 2018 Rupees
Sales	9,347,772,864	8,073,845,411
Cost of sales	<u>8,054,100,783</u>	<u>7,205,449,439</u>
Gross profit	1,293,672,081	868,395,972
Other income	<u>227,825,645</u>	111,986,664
	<u>1,521,497,726</u>	<u>980,382,636</u>
Distribution cost	<u>178,150,675</u>	<u>184,654,595</u>
Administrative expenses	<u>145,357,054</u>	<u>126,889,297</u>
Other operating expenses	<u>74,784,807</u>	<u>32,707,628</u>
Finance cost	<u>166,322,524</u>	<u>93,971,363</u>
	<u>564,615,060</u>	<u>438,222,883</u>
Profit before tax	<u>956,882,666</u>	<u>542,159,753</u>
Provision for taxation		
Current tax - current year	<u>91,837,659</u>	<u>27,378,416</u>
Current tax - prior year	<u>(34,512)</u>	<u>3,594,287</u>
Deferred	<u>32,669,693</u>	<u>29,150,541</u>
	<u>124,472,840</u>	<u>60,123,244</u>
Profit after taxation for the year	<u>832,409,826</u>	<u>482,036,509</u>
Earnings per share - basic and diluted	<u>277.47</u>	<u>160.68</u>

