

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For The First Quarter Ended Sep 30 , 2019

	First Quarter	
	Sep 30, 2019	Sep-2018
	Rupees	Rupees
Sales	2,218,292,545	2,034,591,824
Cost of sales	1,982,539,886	1,797,458,389
Gross profit	235,752,659	237,133,435
Other income	2,607,476	2,291,067
	238,360,135	239,424,502
Distribution cost	36,331,264	44,814,800
Administrative expenses	42,519,575	32,267,772
Other operating expenses	8,071,736	10,094,052
Finance cost	43,446,752	15,257,153
	130,369,327	102,433,777
Profit before tax	107,990,808	136,990,725
Provision for taxation - current year	7 31,009,020	24,574,963
Profit after tax	76,981,788	112,415,762
Earnings per share - basic and diluted	25.66	37.47

The annexed notes form an integral part of these condensed interim financial information.

