

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For First Quarter Ended September 30, 2022

	Quarter Ended	
	September 30, 2022	September 30, 2021
	Rupees	Rupees
Sales	4,097,710,046	3,538,656,355
Cost of sales	3,534,710,614	2,758,609,462
Gross profit	562,999,432	780,046,893
Other income	99,566,137	67,024,511
	662,565,569	847,071,404
Distribution cost	118,968,814	53,778,307
Administrative expenses	64,620,903	44,068,208
Other operating expenses	29,642,570	49,249,963
Finance cost	48,588,267	28,712,893
	261,820,554	175,809,371
Profit before tax	400,745,015	671,262,033
Provision for taxation	66,250,597	50,944,568
Profit after tax	334,494,418	620,317,465
Earnings per share - basic and diluted	111.50	206.77

