

Blessed Textiles Limited

Annexure "A"

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2012

	Year ended June 30, 2012 Rupees	Year ended June 30, 2011 Rupees
Sales	5,447,990,694	6,124,843,644
Cost of goods sold	4,715,878,668	4,964,447,052
Gross profit	<u>732,112,026</u>	<u>1,160,396,592</u>
Other operating income / (expenses)	2,700,271	2,399,470
	<u>734,812,297</u>	<u>1,162,796,062</u>
Distribution cost	146,251,386	182,059,377
Administrative expenses	93,637,271	57,550,360
Other operating expenses	18,265,402	57,376,754
Finance cost	137,939,486	192,407,120
	<u>396,093,545</u>	<u>489,393,611</u>
Profit before tax	<u>338,718,752</u>	<u>673,402,451</u>
Provision for taxation		
Current year	55,878,311	64,239,035
Prior year	(441,658)	(441,658)
	<u>55,436,653</u>	<u>63,797,377</u>
Profit after tax	<u>283,282,099</u>	<u>609,605,074</u>
Earnings per share - basic and diluted	<u>44.04</u>	<u>94.78</u>

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