

Blessed Textiles Limited

Annexure "A"

Condensed Interim Profit and Loss Account (Un-Audited) For The First Quarter Ended September 30, 2014

	SEPTEMBER 2014	SEPTEMBER 2013
	RUPEES	RUPEES
Sales	2,147,299,710	1,458,189,081
Cost of goods sold	1,974,615,023	1,254,744,786
Gross profit	<u>172,684,687</u>	<u>203,444,295</u>
Other operating income	2,324,282	443,628
	<u>175,008,969</u>	<u>203,887,923</u>
Distribution cost	45,251,692	29,871,177
Administrative expenses	27,002,002	23,190,059
Other operating expenses	3,787,479	7,585,511
Finance cost	57,466,320	30,616,464
	<u>133,507,493</u>	<u>91,263,211</u>
Profit before tax	41,501,476	112,624,712
Provision for taxation for the period	21,398,158	14,532,241
Profit after tax	<u>20,103,318</u>	<u>98,092,471</u>
Earnings per share - basic and diluted	<u>3.13</u>	<u>15.25</u>

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