

# Blessed Textiles Limited

Annexure "A"

## Condensed Interim Profit and Loss Account For the half year ended December 31, 2014

	Half year ended		Quarter ended	
	31-Dec-14	31-Dec-13	31-Dec-14	31-Dec-13
	Rupees	Rupees	Rupees	Rupees
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)
Sales - Net	4,118,833,245	2,959,305,811	1,971,533,535	1,501,116,730
Cost of goods sold	3,765,621,555	2,536,602,563	1,791,006,532	1,281,857,777
<b>Gross profit</b>	353,211,690	422,703,248	180,527,003	219,258,953
Other income	3,341,400	871,696	1,017,118	428,068
	356,553,090	423,574,944	181,544,121	219,687,021
Distribution cost	87,230,008	63,088,850	41,978,316	33,217,673
Administrative expenses	50,463,173	43,747,202	23,461,171	20,557,143
Other expenses	6,131,626	13,123,516	2,344,147	5,538,005
Finance cost	139,673,856	92,043,575	82,207,536	61,427,111
	283,498,663	212,003,143	149,991,170	120,739,932
<b>Profit before taxation</b>	73,054,427	211,571,801	31,552,951	98,947,089
Provision for taxation for current period	40,847,524	29,597,797	19,449,366	15,065,556
<b>Profit after taxation</b>	32,206,903	181,974,004	12,103,585	83,881,533
<b>Earnings per share - basic and dilu</b>	5.01	28.29	1.88	13.04

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