

# Blessed Textiles Limited

Annexure "A"				
<b>Condensed Interim Income Statement</b>				
<b>For the nine months ended March 31, 2015</b>				
	<b>Nine months ended</b>		<b>Quarter ended</b>	
	<b>31st March 2015</b>	<b>31st March 2014</b>	<b>31st March 2015</b>	<b>31st March 2014</b>
	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>
	<b>(Un-Audited)</b>	<b>(Un-Audited)</b>	<b>(Un-Audited)</b>	<b>(Un-Audited)</b>
Sales - Net	5,966,882,549	5,012,358,546	1,848,049,304	2,053,052,735
Cost of goods sold	5,434,645,248	4,374,606,442	1,669,023,693	1,838,003,879
<b>Gross profit</b>	<b>532,237,301</b>	<b>637,752,104</b>	<b>179,025,611</b>	<b>215,048,856</b>
Other income	3,996,974	1,311,030	655,574	439,334
	<b>536,234,275</b>	<b>639,063,134</b>	<b>179,681,185</b>	<b>215,488,190</b>
Distribution cost	127,715,916	109,835,747	40,485,908	46,746,897
Administrative expenses	77,728,191	69,165,392	27,265,018	25,418,190
Other expenses	8,459,999	14,742,336	2,328,373	1,618,820
Finance cost	217,676,378	192,490,250	78,002,522	100,446,675
	<b>431,580,484</b>	<b>386,233,725</b>	<b>148,081,821</b>	<b>174,230,582</b>
<b>Profit before taxation</b>	<b>104,653,791</b>	<b>252,829,409</b>	<b>31,599,364</b>	<b>41,257,608</b>
Provision for taxation	59,464,198	49,930,805	18,616,674	20,333,008
<b>Profit after taxation</b>	<b>45,189,593</b>	<b>202,898,604</b>	<b>12,982,690</b>	<b>20,924,600</b>
<b>Earnings per share - basic and diluted</b>	<b>7.03</b>	<b>31.55</b>	<b>2.02</b>	<b>3.25</b>

<b>Karachi Office :</b> Umer House. 23/1, Sector 23, S. M. Farooq Road, Korangi Industrial Area, Karachi - 74900 Phones : (92-21) 35115177-80 Fax : (92-21) 35063002 & 35063003 E-mail : <a href="mailto:khioff@umergroup.com">khioff@umergroup.com</a> Website : <a href="http://www.umergroup.com">www.umergroup.com</a>	<b>Lahore Office :</b> 9 <sup>th</sup> Floor, City Towers, 6-K, Main Boulevard, Gulberg-II, Lahore - 54660 Phones: (92-42) 111 - 130 - 130, Fax: (92-42) 35770015 E-mail : <a href="mailto:lhroff@umergroup.com">lhroff@umergroup.com</a> Website : <a href="http://www.umergroup.com">www.umergroup.com</a>
--	--