

BLESSED TEXTILES LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2018

Annexure "A"

	Six month ended		Three month ended	
	December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
	Rupees	Rupees	Rupees	Rupees
Sales - net	5,617,153,395	4,799,777,185	2,863,133,859	2,410,399,799
Cost of sales	4,990,803,312	4,333,747,868	2,537,147,285	2,158,874,320
Gross profit	626,350,083	466,029,317	325,986,574	251,525,479
Selling and distribution expenses	105,329,122	91,037,711	47,612,355	41,017,925
Administrative and general expenses	62,097,591	60,095,649	31,751,560	29,624,990
	167,426,713	151,133,360	79,363,915	70,642,915
	458,923,370	314,895,957	246,622,659	180,882,564
Other income	2,577,885	1,834,537	1,251,196	881,138
Operating profit	461,501,255	316,730,494	247,873,855	181,763,702
Finance cost	168,130,635	79,121,523	95,880,738	42,697,932
Other charges	20,287,144	16,463,543	10,584,765	9,700,775
	188,417,779	95,585,066	106,465,503	52,398,707
Profit before taxation	273,083,476	221,145,428	141,408,352	129,364,995
Provision for taxation	65,189,487	59,997,215	34,698,543	30,129,998
Profit after taxation	207,893,989	161,148,213	106,709,809	99,234,997
Earnings per share - basic and diluted	32.32	25.05	16.59	15.43

Handwritten signature

Director
Karachi : February 25, 2019