

BLESSED TEXTILES LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2022

	Quarter Ended	
	September 30, 2022	September 30, 2021
	Rupees	Rupees
Revenue from contracts with customers - net	5,413,974,764	4,786,914,977
Cost of sales	(4,816,149,248)	(3,799,999,411)
Gross profit	597,825,516	986,915,566
Selling and distribution expenses	(137,613,004)	(119,110,483)
Administrative expenses	(63,847,493)	(46,432,410)
Other expenses	(28,334,358)	(38,992,030)
	(229,794,855)	(204,534,923)
Impairment (allowance)/reversals for expected credit losses	94,367,492	11,184,679
	462,398,153	793,565,322
Other income	11,797,549	6,251,095
Operating profit	474,195,702	799,816,417
Finance cost	(67,598,673)	(25,491,023)
Profit before taxation	406,597,029	774,325,394
Provision for taxation	(79,828,449)	(61,425,422)
Profit after taxation	326,768,580	712,899,972
Earnings per share - basic and diluted	50.80	110.84

