


Condensed Interim Statement of Profit or Loss (Un-Audited) For the period ended September 30, 2022

	Three Months Ended	
	September 30, 2022 Rupees	September 30, 2021 Rupees
Sales - net	2,041,698,229	1,876,941,641
Cost of sales	(1,913,134,556)	(1,581,678,511)
Gross profit	128,563,673	295,263,130
General and administrative expenses	(42,440,627)	(35,114,153)
Distribution cost	(5,799,214)	(4,987,116)
Other operating income	11,642,092	12,208,690
Other operating expenses	(2,829,664)	(17,150,361)
	(39,427,413)	(45,042,940)
Operating profit	89,136,260	250,220,190
Financial charges	(53,459,005)	(23,679,025)
Share of loss from associate	-	(10,500)
	(53,459,005)	(23,689,525)
Profit before taxation	35,677,254	226,530,665
Taxation	(27,627,067)	(47,782,172)
Profit for the period	8,050,187	178,748,493
Earnings per share - basic and diluted	0.65	14.39

For Crescent Fibres Ltd.

Company Secretary