

Faisal Spinning Mills Limited

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

	Quarter Ended	
	September 30, 2022	September 30, 2021
	Rupees	Rupees
Sales	7,824,537,238	6,549,225,745
Cost of goods sold	6,917,962,357	5,242,686,692
Gross profit	906,574,881	1,306,539,053
Distribution cost	357,142,643	243,898,147
Administrative expenses	91,301,965	63,943,904
	448,444,608	307,842,051
Other income	191,463,928	21,127,730
	649,594,201	1,019,824,732
Other operating expenses	35,512,265	67,157,306
Finance cost	121,637,322	78,760,663
	157,149,587	145,917,969
Operating Profit	492,444,614	873,906,763
Share of profit of associated undertaking	60,413,577	131,802,259
Profit before tax	552,858,191	1,005,709,022
Provision for taxation	147,801,567	69,671,555
Profit after tax	405,056,624	936,037,467
Earnings per share - basic and diluted	40.51	93.60

