

Faisal Spinning Mills Limited

Statement of Profit or Loss For the Year Ended June 30, 2024

	June 30, 2024	June 30, 2023 Restated
	PKR	PKR
Sales - Net	45,029,600,571	37,672,807,610
Cost of sales	(42,288,491,572)	(33,110,576,747)
Gross profit	2,741,108,999	4,562,230,863
Other income	139,714,667	453,100,553
	2,880,823,666	5,015,331,416
Distribution cost	(1,463,591,179)	(1,605,961,445)
Administrative expenses	(527,296,363)	(423,508,171)
Other operating expenses	(46,921,853)	(115,125,932)
Finance cost	(1,608,042,214)	(1,267,154,365)
	(3,645,851,609)	(3,411,749,913)
	(765,027,943)	1,603,581,503
Share of (loss) / profit from associated undertaking	(315,451,214)	170,283,670
(Loss) / Profit before levies and income taxes	(1,080,479,157)	1,773,865,173
Levies	(440,136,401)	(383,155,294)
(Loss) / Profit before taxation	(1,520,615,558)	1,390,709,879
Taxation	136,844,164	98,186,308
(Loss) / Profit after taxation	(1,383,771,394)	1,488,896,187
(Loss) / Earnings per share - basic and diluted	(138.38)	148.89

[Handwritten signature]