



# PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2000E Certified Company



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## UN-AUDITED PROFIT & LOSS ACCOUNT FOR THE FIRST QUARTER ENDED SEPTEMBER 30,

	1ST QUARTER ENDED SEPTEMBER 30, 2009 RUPEES	1ST QUARTER ENDED SEPTEMBER 30, 2008 RUPEES
SALES	846,788,800	922,327,310
COST OF SALES	749,878,142	847,545,647
GROSS PROFIT	96,910,658	74,781,663
OPERATING EXPENSES		
ADMINISTRATIVE & SELLING	20,938,221	20,262,584
OPERATING PROFIT	75,972,438	54,519,079
OTHER INCOME	5,849,434	-
	81,821,871	54,519,079
FINANCIAL & OTHER CHARGES	34,263,642	42,230,171
PROFIT / (LOSS) FOR THE PERIOD BEFORE TAX	47,558,230	12,288,908
PROVISION FOR INCOME TAX	4,543,734	4,739,646
PROFIT / (LOSS) AFTER TAXATION	43,014,496	7,549,262
EARNINGS / (LOSS) PER SHARE	2.33	0.41

  
 Shahzada Ellahi Shaikh  
 Director

Lahore: October 24, 2009



Shaukat Ellahi Shaikh  
 Mg. Director / (Chief Executive)



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