



PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2000E Certified Company



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CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2010

	Six month ended		Three months ended	
	December 31 2010	December 31 2009	December 31 2010	December 31 2009
Rupees.....	Rupees.....	
Sales-net	2,705,911,672	1,881,381,789	1,368,990,908	1,028,802,219
Cost of sales	2,428,366,469	1,672,490,364	1,203,507,718	922,612,222
Gross profit	277,545,203	208,891,425	165,483,190	106,189,997
Other operating income	3,240,733	10,108,391	1,008,894	4,258,957
	280,785,936	218,999,816	166,492,084	110,448,954
Distribution cost	42,162,362	37,085,070	18,407,507	16,001,992
Administrative expenses	20,926,540	18,077,630	13,429,229	12,431,719
Other operating expenses	11,627,790	7,548,832	5,835,799	4,024,108
Finance cost	55,924,703	61,772,722	29,964,996	31,033,804
	130,641,395	124,484,254	67,637,531	63,491,623
Profit before taxation	150,144,541	94,515,562	98,854,553	46,957,331
Provision for taxation	32,588,303	13,757,179	19,219,095	9,213,445
Profit for the period	117,556,238	80,758,383	79,635,458	37,743,886
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	117,556,238	80,758,383	79,635,458	37,743,886
Earnings per share - basic and diluted	6.36	4.37	4.31	2.04

Lahore: February 21, 2011

Shahzada Eliahi Shaikh
 Director

Shaukat Ellahi Shaikh
 Mg. Director (Chief Executive)



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