



PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company



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CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE NINE MONTHS ENDED MARCH 31, 2014

	Nine Months Ended		Quarter Ended	
	March 31 2014	March 31 2013	March 31 2014	March 31 2013
Rupees.....	Rupees.....	
Sales-net	4,939,386,073	4,754,759,966	1,602,774,984	1,711,495,544
Cost of sales	(4,551,057,368)	(4,271,416,686)	(1,503,298,535)	(1,539,767,647)
Gross profit	388,328,705	483,343,280	99,476,449	171,727,897
Distribution cost	(73,744,038)	(80,994,965)	(27,991,409)	(25,977,583)
Administrative expenses	(45,597,899)	(36,785,485)	(16,365,049)	(12,668,741)
Other operating expenses	(16,927,549)	(24,023,496)	(4,726,911)	(10,493,965)
	(136,269,486)	(141,803,946)	(49,083,369)	(49,140,289)
	252,059,219	341,539,334	50,393,080	122,587,608
Other income	105,796	849,078	-	127,699
Operating profit	252,165,015	342,388,412	50,393,080	122,715,307
Finance cost	(49,740,671)	(65,108,144)	(13,735,434)	(22,947,504)
Profit before taxation	202,424,344	277,280,268	36,657,646	99,767,803
Provision for taxation	(48,755,106)	(44,118,825)	(17,580,575)	(18,804,801)
Profit after taxation	153,669,238	233,161,443	19,077,071	80,963,002
Other comprehensive income				
Items that may be reclassified subsequently to profit and loss account	-	-	-	-
Items that will not be reclassified subsequently to profit and loss account	-	-	-	-
Actuarial gain / loss	-	-	-	-
Total comprehensive income for the period	153,669,238	233,161,443	19,077,071	80,963,002
Earnings per share - basic and diluted	8.32	12.62	1.03	4.38

Shahzada Ellahi Shaikh
Director

Shaukat Ellahi Shaikh
Mg. Director (Chief Executive)

Lahore: April 24, 2014



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