



PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company



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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2014

	2014 Rupees	2013 Rupees (Restated)
Sales - net	6,346,900,609	6,600,175,345
Cost of sales	(5,866,420,201)	(5,931,469,385)
Gross profit	480,480,408	668,705,960
Distribution cost	(93,678,354)	(104,517,907)
Administrative expenses	(66,514,106)	(52,022,320)
Other operating expenses	(19,746,430)	(33,108,138)
	(179,938,890)	(189,648,365)
	300,541,518	479,057,595
Other income	2,888,075	1,756,723
Operating profit	303,429,593	480,814,318
Finance cost	(60,535,847)	(82,942,473)
Profit before taxation	242,893,746	397,871,845
Provision for taxation	(60,696,635)	(53,095,469)
Profit after taxation	182,197,111	344,776,376
Other comprehensive income		
Items that will not be reclassified subsequently to profit and loss:		
Remeasurement of post retirement benefits obligation	(2,832,240)	(2,400,194)
Related tax impact	211,227	197,219
Other comprehensive income	(2,621,013)	(2,202,975)
Total comprehensive income for the year	179,576,098	342,573,401
		(Restated)
Earnings per share - basic and diluted	9.86	18.66

Lahore: September 25, 2014

Shahzada Sultan Mubashir
 Director

Shaukat Ellahi Shaikh
 Mg. Director/(Chief Executive)



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