



# PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company



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## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2014

	Half Year Ended		Quarter Ended	
	December 31 2014	December 31 2013 (Restated)	December 31 2014	December 31 2013 (Restated)
	.....Rupees.....		.....Rupees.....	
Sales-net	3,128,521,780	3,336,611,089	1,695,829,129	1,582,845,349
Cost of sales	(2,990,338,549)	(3,047,287,519)	(1,619,237,776)	(1,439,323,831)
<b>Gross profit</b>	<b>138,183,231</b>	<b>289,323,570</b>	<b>76,591,353</b>	<b>143,521,518</b>
Distribution cost	(51,036,149)	(45,752,629)	(23,885,900)	(19,454,733)
Administrative expenses	(32,982,743)	(29,232,850)	(20,573,103)	(17,878,627)
Other operating expenses	(1,448,885)	(12,335,610)	(1,279,875)	(6,159,388)
	(85,467,777)	(87,321,089)	(45,738,878)	(43,492,748)
	52,715,454	202,002,481	30,852,475	100,028,770
Other income	48,893	240,768	48,893	165,754
<b>Operating profit</b>	<b>52,764,347</b>	<b>202,243,249</b>	<b>30,901,368</b>	<b>100,194,524</b>
Finance cost	(47,604,543)	(36,005,237)	(28,022,089)	(19,684,190)
<b>Profit before taxation</b>	<b>5,159,804</b>	<b>166,238,012</b>	<b>2,879,279</b>	<b>80,510,334</b>
Provision for taxation	(171,487)	(31,174,531)	(171,487)	(13,632,505)
<b>Profit after taxation</b>	<b>4,988,317</b>	<b>135,063,481</b>	<b>2,707,792</b>	<b>66,877,829</b>
Other comprehensive income				
Items that may be reclassified subsequently to profit or loss account				
Items that will not be reclassified subsequently to profit or loss account				
Actuarial gain / (loss)	(1,416,120)	-	(708,060)	-
<b>Total comprehensive income for the period</b>	<b>3,572,197</b>	<b>135,063,481</b>	<b>1,999,732</b>	<b>66,877,829</b>
<b>Earnings per share - basic and diluted</b>	<b>0.27</b>	<b>7.31</b>	<b>0.15</b>	<b>3.62</b>

Lahore: February 25, 2015

Shahzada Ellahi Shaikh  
Director

Shaukat Ellahi Shaikh  
Mg. Director (Chief Executive)



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