



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, 2015

	Nine Months Ended		Quarter Ended	
	March 31 2015	March 31 2014 (Restated)	March 31 2015	March 31 2014 (Restated)
NoteRupees.....	Rupees.....	
Sales-net	4,604,641,870	4,939,386,073	1,476,120,090	1,602,774,984
Cost of sales	(4,363,869,741)	(4,551,309,970)	(1,373,531,192)	(1,504,022,451)
Gross profit	240,772,129	388,076,103	102,588,898	98,752,533
Distribution cost	(84,528,808)	(73,744,038)	(33,492,659)	(27,991,409)
Administrative expenses	(50,906,692)	(45,597,899)	(17,923,949)	(16,365,049)
Other operating expenses	(5,335,547)	(16,927,549)	(3,886,662)	(4,726,911)
	(140,771,047)	(136,269,486)	(55,303,270)	(49,083,369)
	100,001,082	251,806,617	47,285,628	49,669,164
Other income	898,506	105,796	849,613	-
Operating profit	100,899,588	251,912,413	48,135,241	49,669,164
Finance cost	(78,371,255)	(49,740,671)	(30,766,712)	(13,735,434)
Profit before taxation	22,528,333	202,171,742	17,368,529	35,933,730
Provision for taxation	(5,553,317)	(48,755,106)	(5,381,830)	(17,580,575)
Profit after taxation	16,975,016	153,416,636	11,986,699	18,353,155
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)	-	-	-
Total comprehensive income for the period	15,558,896	153,416,636	11,986,699	18,353,155
Earnings per share - basic and diluted	0.92	8.30	0.65	0.99

Shahzada Ellahi Shaikh
 Director

Shaukat Ellahi Shaikh
 Mg. Director (Chief Executive)

Lahore: April 23, 2015



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