



# PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company




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## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2015

	2015 Rupees	2014 Rupees (Restated)
Sales - net	5,811,481,540	6,346,900,609
Cost of sales	(5,492,726,297)	(5,866,199,826)
<b>Gross profit</b>	<b>318,755,243</b>	<b>480,700,783</b>
Distribution cost	(107,171,257)	(93,678,354)
Administrative expenses	(70,712,846)	(66,514,106)
Other operating expenses	(7,191,012)	(19,746,430)
	(185,075,115)	(179,938,890)
	133,680,128	300,761,893
Other income	4,729,747	2,888,075
<b>Operating profit</b>	<b>138,409,875</b>	<b>303,649,968</b>
Finance cost	(107,221,443)	(60,535,847)
<b>Profit before taxation</b>	<b>31,188,432</b>	<b>243,114,121</b>
Provision for taxation	29,642,297	(60,696,635)
<b>Profit after taxation</b>	<b>60,830,729</b>	<b>182,417,486</b>
<b>Other comprehensive income</b>		
<b>Items that will not be reclassified subsequently to profit and loss:</b>		
Remeasurement of post retirement benefits obligation	(1,073,609)	(2,832,240)
Related tax impact	71,638	211,227
Other comprehensive income	(1,001,971)	(2,621,013)
<b>Total comprehensive income for the year</b>	<b>59,828,758</b>	<b>179,796,473</b>
Earnings per share - basic and diluted	3.29	9.87

  
 Shahzade Ellahi Shaikh  
 Director

  
 Shaukat Ellahi Shaikh  
 Mg. Director/(Chief Executive)

Lahore: September 29, 2015



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