



PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company



NAGINA HOUSE, 91-B-1, M.M. ALAM ROAD, GULBERG-III, LAHORE - 54660, PAKISTAN.
 TEL: (92-42) 35756270-77, 35754811-16 FAX: (92-42) 35711856, 35753820
 E-mail: info@nagina.com

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2015

	Half Year Ended		Quarter Ended	
	December 31 2015	December 31 2014	December 31 2015	December 31 2014
Rupees.....	Rupees.....	
Sales-net	2,538,071,063	3,128,521,780	1,400,479,931	1,695,829,129
Cost of sales	(2,412,897,907)	(2,990,338,549)	(1,308,789,453)	(1,619,237,776)
Gross profit	125,173,156	138,183,231	91,690,478	76,591,353
Distribution cost	(50,040,408)	(51,036,149)	(27,487,582)	(23,885,900)
Administrative expenses	(31,554,368)	(32,982,743)	(13,794,214)	(20,573,103)
Other expenses	(3,223,242)	(1,448,885)	(952,199)	(1,279,875)
	(84,818,018)	(85,467,777)	(42,233,995)	(45,738,878)
	40,355,138	52,715,454	49,456,483	30,852,475
Other income	1,211,426	48,893	1,095,917	48,893
Operating profit	41,566,564	52,764,347	50,552,400	30,901,368
Finance cost	(58,722,415)	(47,604,543)	(28,428,641)	(28,022,089)
(Loss)/Profit before taxation	(17,155,851)	5,159,804	22,123,759	2,879,279
Provision for taxation	-	(171,487)	-	(171,487)
(Loss)/Profit after taxation	(17,155,851)	4,988,317	22,123,759	2,707,792
Other comprehensive income/(loss)				
Items that will not be reclassified subsequently to profit or loss account				
Actuarial loss on remeasurement of post retirement benefits	-	(1,416,120)	-	(708,060)
Items that may be reclassified subsequently to profit or loss account				
Unrealized (loss) / gain on remeasurement of available for sale investments	(6,102,974)	-	1,040,250	-
Total comprehensive income/(loss) for the period	(23,258,825)	3,572,197	23,164,009	1,999,732
Earnings per share - basic and diluted	(0.93)	0.27	1.20	0.15

Shahzad Elahi Shaikh
 Director

Shaukat Elahi Shaikh
 Mg. Director (Chief Executive)

Lahore: February 25, 2016



KARACHI: 2nd Floor, Shaikh Sultan Trust Building No. 2, 26 - Civil Lines, Beaumont Road, Karachi - 75530, Pakistan.
 Tel: (92-21) 35688219 - 35686263 Fax: (92-21) 35683215
 E-mail: nagina@cyber.net.pk, karachi@nagina.com
Mills: 13.5 K.M. Sheikhpura Sharq Pur Road, Sheikhpura. Exchange: 0332-8487199, 056-6309077 Fax: 0332-8452911