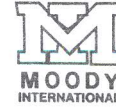


PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company



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**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
 AND OTHER COMPREHENSIVE INCOME - (UNAUDITED)
 FOR THE HALF YEAR ENDED DECEMBER 31, 2018**

	Half year ended		Quarter ended	
	December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
Rupees.....	Rupees.....	
Sales-net	3,307,367,628	3,038,481,556	1,937,449,642	1,638,900,773
Cost of sales	(3,036,634,928)	(2,896,723,562)	(1,760,251,442)	(1,574,733,958)
Gross profit	270,732,700	141,757,994	177,198,200	64,166,815
Distribution cost	(43,825,299)	(40,769,515)	(29,522,033)	(16,883,442)
Administrative expenses	(47,117,900)	(40,314,502)	(23,744,140)	(19,715,632)
Other operating expenses	(22,911,562)	(5,537,180)	(11,366,093)	(952,195)
	(113,854,761)	(86,621,197)	(64,632,266)	(37,551,269)
	156,877,939	55,136,797	112,565,934	26,615,546
Other income	21,190,373	18,077,333	18,535,292	13,461,624
Operating profit	178,068,312	73,214,130	131,101,226	40,077,170
Finance cost	(85,633,231)	(68,054,390)	(46,323,494)	(35,431,381)
Profit before taxation	92,435,081	5,159,740	84,777,732	4,645,789
Provision for taxation	(39,669,038)	-	(23,168,871)	-
Profit after taxation	52,766,043	5,159,740	61,608,861	4,645,789
Other comprehensive income				
Items that may be reclassified subsequently to statement of profit or loss				
Unrealized loss on remeasurement of available for sale investments	(49,789,311)	(42,660,494)	(55,047,636)	(17,951,290)
Total comprehensive income / (loss) for the period	2,976,732	(37,500,754)	6,561,225	(13,305,501)
Earnings per share - basic and diluted	2.86	0.28	3.33	0.25

Shahzada Ellahi Shaikh
 Chairman
 Lahore: February 26, 2019

Muhammad Tariq Sheikh
 Chief Financial Officer

Raza Ellahi Shaikh
 Mg. Director (Chief Executive)



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Mills: 13.5 K.M. Sheikhpura Sharq Pur Road, Sheikhpura. **Exchange:** 0332-8487199, 056-6309077 **Fax:** 0332-8452911