



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 (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2019

	Quarter Ended	
	September 30 2019	September 30 2018
Rupees.....	
Sales - net	1,435,122,497	1,369,917,986
Cost of sales	(1,316,988,007)	(1,276,383,486)
Gross profit	118,134,490	93,534,500
Distribution cost	(15,289,707)	(14,303,266)
Administrative expenses	(27,169,469)	(23,373,760)
Other operating expenses	(3,160,983)	(1,657,641)
	(45,620,159)	(39,334,667)
	72,514,331	54,199,833
Other income	4,864,785	2,655,081
Operating profit	77,379,116	56,854,914
Finance cost	(39,737,755)	(39,309,737)
Profit before taxation	37,641,361	17,545,177
Provision for taxation	(20,362,008)	(16,500,167)
Profit after taxation	17,279,353	1,045,010
Other comprehensive income / (loss)		
Items that will not be reclassified subsequently to statement of profit or loss:		
Unrealized (loss)/gain on remeasurement of equity investments	(14,063,987)	5,258,325
Realized loss on sale of equity investments	-	(9,887,828)
Other comprehensive loss	(14,063,987)	(4,629,503)
Total comprehensive income / (loss) for the period	3,215,366	(3,584,493)
Earnings per share - basic and diluted	0.94	0.06

Lahore: October 24, 2019

Shahzada Ellahi Shaikh
Chairman

Muhammad Tariq Sheikh
Chief Financial Officer

Raza Ellahi Shaikh
Mg. Director (Chief Executive)



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