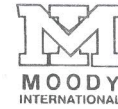




PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company



NAGINA HOUSE, 91-B-1, M.M. ALAM ROAD, GULBERG-III, LAHORE - 54660, PAKISTAN.
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**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
 AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)
 FOR THE HALF YEAR ENDED DECEMBER 31, 2019**

E-mail: info@nagina.com

	Half year ended		Quarter ended	
	December 31, 2019	December 31, 2018	December 31, 2019	December 31, 2018
Rupees.....	Rupees.....	
Sales-net	3,212,405,401	3,307,367,628	1,777,282,904	1,937,449,642
Cost of sales	(2,904,992,451)	(3,036,634,928)	(1,588,004,444)	(1,760,251,442)
Gross profit	307,412,950	270,732,700	189,278,460	177,198,200
Distribution cost	(37,997,619)	(43,825,299)	(22,707,912)	(29,522,033)
Administrative expenses	(52,104,715)	(47,117,900)	(24,935,246)	(23,744,140)
Other operating expenses	(24,851,300)	(22,911,562)	(21,690,317)	(11,366,093)
	<u>(114,953,634)</u>	<u>(113,854,761)</u>	<u>(69,333,475)</u>	<u>(64,632,266)</u>
	192,459,316	156,877,939	119,944,985	112,565,934
Other income	62,569,386	21,190,373	57,704,601	18,535,292
Operating profit	255,028,702	178,068,312	177,649,586	131,101,226
Finance cost	(66,829,422)	(85,633,231)	(27,091,667)	(46,323,494)
Profit before taxation	188,199,280	92,435,081	150,557,919	84,777,732
Provision for taxation	(49,327,581)	(39,669,038)	(28,965,573)	(23,168,871)
Profit after taxation	138,871,699	52,766,043	121,592,346	61,608,861
Other comprehensive income				
Items that will not be reclassified subsequently to statement of profit or loss:				
Unrealized gain on remeasurement of equity investment designated at FVTOCI	48,827,383	-	62,891,370	-
Items that may be reclassified subsequently to statement of profit or loss:				
Unrealized loss on remeasurement of available for sale investments	-	(49,789,311)	-	(55,047,636)
	48,827,383	(49,789,311)	62,891,370	(55,047,636)
Total comprehensive income for the period	187,699,082	2,976,732	184,483,716	6,561,225
Earnings per share - basic and diluted	7.51	2.86	6.58	3.33

Shahzada Ellahi Shaikh

Lahore: February 26, 2020 Chairman

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