



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 NINE MONTHS ENDED MARCH 31, 2020

	Nine Months Ended		Quarter Ended	
	March 31, 2020	March 31, 2019	March 31, 2020	March 31, 2019
Rupees.....	Rupees.....	
Sales-net	4,603,091,036	5,111,902,704	1,390,685,635	1,804,535,076
Cost of sales	(4,145,155,633)	(4,680,578,191)	(1,240,163,182)	(1,643,943,263)
Gross profit	457,935,403	431,324,513	150,522,453	160,591,813
Distribution cost	(75,533,800)	(74,412,003)	(37,536,181)	(30,586,704)
Administrative expenses	(77,140,709)	(69,479,313)	(25,035,994)	(22,361,413)
Other operating expenses	(22,503,563)	(28,287,848)	2,347,737	(5,376,286)
	(175,178,072)	(172,179,164)	(60,224,438)	(58,324,403)
	282,757,331	259,145,349	90,298,015	102,267,410
Other income	56,631,565	22,002,676	(5,937,821)	812,303
Operating profit	339,388,896	281,148,025	84,360,194	103,079,713
Finance cost	(92,528,143)	(132,362,458)	(25,698,721)	(46,729,227)
Profit before taxation	246,860,753	148,785,567	58,661,473	56,350,486
Provision for taxation	(69,071,172)	(60,844,850)	(19,743,591)	(21,175,812)
Profit after taxation	177,789,581	87,940,717	38,917,882	35,174,674
Other comprehensive income				
Items that will not be reclassified subsequently to statement of profit or loss				
Unrealized (loss) on remeasurement of equity investments designated at FVTOCI	(98,893,046)		(147,720,429)	
Realized gain on remeasurement of equity investments designated at FVTOCI	8,784,108		8,784,108	
Items that may be reclassified subsequently to statement of profit or loss				
Unrealized (loss) / gain on remeasurement of available for sale investments		(20,127,319)		29,661,992
Total comprehensive income / (loss) for the period	87,680,643	67,813,398	(100,018,439)	64,836,666
Earnings per share - basic and diluted	9.62	4.76	2.11	1.90

Shahzada Ellahi Shaikh
Chairman
Lahore: April 29, 2020

Muhammad Tariq Sheikh
Chief Financial Officer

Raza Ellahi Shaikh
Mg. Director (Chief Executive)



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