



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, 2020

	Quarter Ended	
	September 30 2020	September 30 2019
Rupees.....	
Sales - net	1,771,690,933	1,435,122,497
Cost of sales	(1,606,567,819)	(1,316,988,007)
Gross profit	165,123,114	118,134,490
Distribution cost	(36,753,531)	(15,289,707)
Administrative expenses	(25,692,156)	(27,169,469)
Other operating expenses	(5,933,092)	(3,160,983)
	(68,378,779)	(45,620,159)
	96,744,335	72,514,331
Other income	6,426,467	4,864,785
Operating profit	103,170,802	77,379,116
Finance cost	(21,916,820)	(39,737,755)
Profit before taxation	81,253,982	37,641,361
Provision for taxation	(22,402,253)	(20,362,008)
Profit after taxation	58,851,729	17,279,353
Other comprehensive income		
Items that will not be reclassified subsequently to statement of profit or loss:		
Fair value gain / (loss) on investment in equity instrument designated at FVTOCI	40,541,938	(14,063,987)
Total comprehensive income for the period	99,393,667	3,215,366
Earnings per share - basic and diluted	3.18	0.94

Lahore: October 28, 2020

Haroon Shahzada Ellahi Shaikh
 Director

Muhammad Tariq Sheikh
 Chief Financial Officer

Raza Ellahi Shaikh
 Chief Executive Officer



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