



PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company



NAGINA HOUSE, 91-B-1, M.M. ALAM ROAD, GULBERG-III, LAHORE - 54660, PAKISTAN.
TEL.: (92-42) 35756270-77, 35754811-16 FAX: (92-42) 35711856, 35753820

E-mail: info@nagina.com

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME - (UNAUDITED) FOR THE NINE MONTHS ENDED MARCH 31, 2021

	Nine Months Ended		Quarter Ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	Rupees.....		Rupees.....	
Sales-net	5,738,232,897	4,603,091,036	2,120,753,098	1,390,685,635
Cost of sales	(4,952,318,925)	(4,145,155,633)	(1,809,355,124)	(1,240,163,182)
Gross profit	785,913,972	457,935,403	311,397,974	150,522,453
Distribution cost	(107,715,280)	(75,533,800)	(39,279,544)	(37,536,181)
Administrative expenses	(78,761,465)	(77,140,709)	(29,680,737)	(25,035,994)
Other operating expenses	(36,792,330)	(22,503,563)	(14,890,624)	2,347,737
	(223,269,075)	(175,178,072)	(83,850,905)	(60,224,438)
	562,644,897	282,757,331	227,547,069	90,298,015
Other income	25,269,249	56,631,565	7,773,296	(5,937,821)
Operating profit	587,914,146	339,388,896	235,320,365	84,360,194
Finance cost	(62,958,629)	(92,528,143)	(22,008,388)	(25,698,721)
Profit before taxation	524,955,517	246,860,753	213,311,977	58,661,473
Provision for taxation	(89,010,710)	(69,071,172)	(25,425,084)	(19,743,591)
Profit after taxation	435,944,807	177,789,581	187,886,893	38,917,882
Other comprehensive income				
Items that will not be reclassified subsequently to statement of profit or loss				
Unrealized gain/(loss) on remeasurement of equity investments designated at FVTOCI	43,065,681	(90,108,938)	(15,368,932)	(138,936,321)
Total comprehensive income / (loss) for the period	479,010,488	87,680,643	172,517,961	(100,018,439)
Earnings per share - basic and diluted	23.59	9.62	10.17	2.11

Haroon Shahzada Ellahi Shaikh
Lahore: April 29, 2021
Director

Muhammad Tariq Sheikh
Chief Financial Officer

Raza Ellahi Shaikh
Chief Executive Officer



KARACHI: 2nd Floor, Shaikh Sultan Trust Building No. 2, 26 - Civil Lines, Beaumont Road, Karachi - 75530, Pakistan
Tel: (92-21) 35688219 - 35686263 Fax: (92-21) 35683215
E-mail: nagina@cyber.net.pk, karachi@nagina.com
Mills: 13.5 K.M. Sheikhpura Sharq Pur Road, Sheikhpura Exchange: 0332-8487199, 056-6309077 Fax: 0332-8452911