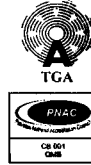




PROSPERITY WEAVING MILLS LTD.


An ISO 9001:2008E Certified Company



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STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED JUNE 30, 2021

	2021 Rupees	2020 Rupees
Revenue from contracts with customers	8,150,567,189	6,018,541,231
Cost of sales	(6,981,440,529)	(5,488,984,350)
Gross profit	1,169,126,660	529,556,881
Distribution cost	(146,848,992)	(99,295,196)
Administrative expenses	(107,846,529)	(100,103,490)
Other operating expenses	(60,362,163)	(31,307,181)
	(315,057,684)	(230,705,867)
	854,068,976	298,851,014
Other income	49,505,892	67,964,527
Operating profit	903,574,868	366,815,541
Finance cost	(89,035,941)	(118,847,047)
Profit before taxation	814,538,927	247,968,494
Provision for taxation	(172,962,173)	(93,213,200)
Profit after taxation	641,576,754	154,755,294
Other comprehensive income Items that will not be reclassified subsequently to statement of profit or loss:		
Remeasurement of post retirement benefits obligation	(82,972)	(2,164,131)
Related tax impact	(253,800)	857,894
Fair value gain / (loss) on investment in equity instrument designated at FVTOCI	63,590,219	(53,669,219)
Other comprehensive income / (loss)	63,253,447	(54,975,456)
Total comprehensive income for the year	704,830,200	99,779,838
Earnings per share - basic and diluted	34.72	8.37


 Haroon Shehzada Ellahi Shaikh
 Director
 Lahore: September 28, 2021


 Muhammad Tariq Sheikh
 Chief Financial Officer


 Raza Ellahi Shaikh
 Chief Executive Officer

