



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 (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2021

	Half year ended		Quarter ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
Rupees.....	Rupees.....	
Revenue from contracts with customer	5,916,314,475	3,617,479,799	3,280,603,975	1,845,788,866
Cost of sales	(5,264,316,745)	(3,142,963,801)	(2,918,704,068)	(1,536,395,982)
Gross profit	651,997,730	474,515,998	361,899,907	309,392,884
Distribution cost	(86,834,237)	(68,435,736)	(55,437,688)	(31,682,205)
Administrative expenses	(57,567,550)	(49,080,728)	(28,882,834)	(23,388,572)
Other operating expenses	(32,816,575)	(21,901,706)	(18,210,429)	(15,968,614)
	(177,218,362)	(139,418,170)	(102,530,951)	(71,039,391)
	474,779,368	335,097,828	259,368,956	238,353,493
Other income	18,948,491	17,495,953	9,053,467	11,069,486
Operating profit	493,727,859	352,593,781	268,422,423	249,422,979
Finance cost	(51,003,725)	(40,950,241)	(22,775,631)	(19,033,421)
Profit before taxation	442,724,134	311,643,540	245,646,792	230,389,558
Provision for taxation	(96,124,443)	(63,585,626)	(64,844,508)	(41,183,373)
Profit for the period	346,599,691	248,057,914	180,802,284	189,206,185
Other comprehensive income:				
Items that will not be reclassified subsequently to statement of profit or loss				
Fair value gain on investment in equity instrument designated at FVTOCI	8,516,845	58,434,613	15,285,567	17,892,675
Total comprehensive income for the period	355,116,536	306,492,527	196,087,851	207,098,860
Earnings per share - basic and diluted	18.76	13.42	9.79	10.24


 Amin Ellahi Shaikh
 Director
 Lahore: February 24, 2022


 Muhammad Tariq Sheikh
 Chief Financial Officer


 Raza Ellahi Shaikh
 Chief Executive Officer

