



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, 2022

	Quarter Ended	
	September 30 2022	September 30 2021
Rupees.....	
Revenue from contracts with customers	3,697,947,416	2,635,710,500
Cost of sales	(3,397,713,460)	(2,345,612,677)
Gross profit	300,233,956	290,097,823
Distribution cost	(99,878,008)	(31,396,549)
Administrative expenses	(34,381,837)	(28,684,716)
Other operating expenses	(10,592,149)	(14,606,146)
	(144,851,994)	(74,687,411)
	155,381,962	215,410,412
Other income	6,028,091	9,895,024
Operating profit	161,410,053	225,305,436
Finance cost	(58,345,089)	(28,228,094)
Profit before taxation	103,064,964	197,077,342
Provision for taxation	(42,983,971)	(31,279,935)
Profit after taxation	60,080,993	165,797,407
Other comprehensive income		
Items that will not be reclassified subsequently to statement of profit or loss:		
Fair value (loss)/gain on investment in equity instrument designated at FVTOCI	(12,992,483)	(6,768,722)
Total comprehensive Income for the period	47,088,510	159,028,685
Earnings per share - basic and diluted	3.25	8.97

Lahore: October 26, 2022

Haroon Shahzad Ellahi Shaikh
 Director

Muhammad Tariq Sheikh
 Chief Financial Officer

Raza Ellahi Shaikh
 Chief Executive Officer



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