

Bhanero Textile Mills Limited

Condensed Interim Statement of Profit or Loss (Un-Audited) For The First Quarter Ended Sep 30, 2021

	Quarter Ended	
	Sep 30, 2021	Sep 30, 2020
	Rupees	Rupees
Sales	3,538,656,355	3,087,712,823
Cost of sales	2,758,609,462	2,803,344,527
Gross profit	780,046,893	284,368,296
Other income	67,024,511	3,145,563
	847,071,404	287,513,859
Distribution cost	53,778,307	59,631,712
Administrative expenses	44,068,208	38,954,194
Other operating expenses	49,249,963	10,808,168
Finance cost	28,712,893	32,991,668
	175,809,371	142,385,742
Profit before tax	671,262,033	145,128,117
Provision for taxation	50,944,568	42,236,435
Profit after tax	620,317,465	102,891,682
Earnings per share - basic and diluted	206.77	34.30

The annexed notes form an integral part of these condensed interim financial information.

