

Blessed Textiles Limited

Annexure "A"

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2015

	Year ended June 30, 2015 Rupees	Year ended June 30, 2014 Rupees
Sales	7,623,285,484	7,379,595,796
Cost of goods sold	6,973,055,429	6,605,290,312
Gross profit	650,230,055	774,305,484
Other operating income / (expenses)	4,506,264	2,617,530
	654,736,319	776,923,014
Distribution cost	163,427,705	163,556,983
Administrative expenses	102,519,089	91,263,999
Other operating expenses	9,522,724	35,663,486
Finance cost	260,190,305	257,647,786
	535,659,823	548,132,254
Profit before tax	119,076,496	228,790,760
Provision for taxation		
Current year	1,523,173	-
Prior year	-	2,181,308
Deferred	35,552,693	(6,927,008)
	37,075,866	(4,745,700)
Profit after tax	82,000,630	233,536,460
Earnings per share - basic and diluted	12.75	36.31



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