



PROSPERITY WEAVING MILLS LTD.

An ISO 9001:2008E Certified Company



NAGINA HOUSE, 91-B-1, M.M. ALAM ROAD, GULBERG-III, LAHORE - 54660, PAKISTAN.

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CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)

FOR THE QUARTER ENDED SEPTEMBER 30, 2014

	Quarter Ended	
	September 30 2014	September 30 2013 (Restated)
	Rupees.....	
Sales-net	1,432,692,651	1,753,765,740
Cost of sales	(1,371,100,773)	(1,607,963,888)
Gross profit	61,591,878	145,802,052
Distribution cost	(27,150,249)	(26,297,896)
Administrative expenses	(12,409,640)	(11,354,223)
Other operating expenses	(169,010)	(6,176,222)
	(39,728,899)	(43,828,341)
	21,862,979	101,973,711
Other income	-	75,014
Operating profit	21,862,979	102,048,725
Finance cost	(19,582,454)	(16,321,047)
Profit before taxation	2,280,525	85,727,678
Provision for taxation	-	(17,542,026)
Profit after taxation	2,280,525	68,185,652
Other comprehensive income	-	-
Total comprehensive income for the period	2,280,525	68,185,652
Earnings per share - basic and diluted	0.12	3.69

Shahzada Ellahi Shaikh

Lahore: October 28, 2014

Director

Shaukat Ellahi Shaikh

Mg. Director (Chief Executive)



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