



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

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED JUNE 30, 2022

	2022 Rupees	2021 Rupees
Revenue from contracts with customers	12,860,618,823	8,150,567,189
Cost of sales	(11,764,972,855)	(6,981,440,529)
Gross profit	1,095,645,968	1,169,126,660
Distribution cost	(223,612,817)	(146,848,992)
Administrative expenses	(124,384,563)	(107,846,529)
Other operating expenses	(46,451,256)	(60,362,163)
	(394,448,636)	(315,057,684)
	701,197,332	854,068,976
Other income	40,751,411	49,505,892
Operating profit	741,948,743	903,574,868
Finance cost	(117,399,202)	(89,035,941)
Profit before taxation	624,549,541	814,538,927
Taxation	(274,645,244)	(172,962,173)
Profit after taxation	349,904,297	641,576,754
Other comprehensive income		
Items that will not be reclassified subsequently to statement of profit or loss:		
Remeasurement of post retirement benefits obligation	(1,758,288)	(82,972)
Related tax impact	718,508	(253,800)
Fair value (loss) / gain on investment in equity instrument designated at FVTOCI	(33,423,685)	63,590,219
Other comprehensive (loss) / income	(34,463,465)	63,253,447
Total comprehensive income for the year	315,440,832	704,830,200
Earnings per share - basic and diluted	18.93	34.72

Amin Elahi Shaikh
Lahore: September 28, 2022 Director

Muhammad Tariq Sheikh
Chief Financial Officer

Raza Elahi Shaikh
Chief Executive Officer



KARACHI: 2nd Floor, Shaikh Sultan Trust Building No. 2, 26 - Civil Lines, Beaumont Road, Karachi - 75530, Pakistan.
Tel: (92-21) 35688219 - 35686263 Fax: (92-21) 35683215
E-mail: nagina@cyber.net.pk, karachi@nagina.com
Mills: 13.5 K.M. Sheikhpura Sharq Pur Road, Sheikhpura. Exchange: 0332-8487199, 056-6309077 Fax: 0332-8452911