



*of Companies*

HALF YEARLY ACCOUNTS  
2021-2022  
(UN - AUDITED)

UMER GROUP OF COMPANIES

BLESSED TEXTILES LIMITED





























# BLESSED TEXTILES LIMITED

## NOTES TO THE CONDENSED INTERIM FINANCIAL STATEMENTS (UN-AUDITED) FOR THE SIX MONTHS PERIOD ENDED 31 DECEMBER 2021

### 13 SEGMENT REPORTING

Information reported to the Company's chief operating decision maker for the purpose of resource allocation and assessment of segment performance is focused on type of goods supplied. The Company's reportable segments are therefore as follows:

Segment	Product
Spinning	Yarn
Weaving	Fabric

Information regarding Company's reportable segments is presented below.

	31-Dec-21 (Un-Audited)		
	Spinning Rupees (Un-audited)	Weaving Rupees (Un-audited)	Total Rupees (Un-audited)
Revenue from external customers	7,892,741,110	2,674,161,773	10,566,902,883
Inter-segment transfers	227,300,997	-	227,300,997
Segment results	1,425,402,937	461,002,282	1,886,405,219

	31-Dec-20 (Un-Audited)		
	Spinning Rupees (Un-audited)	Weaving Rupees (Un-audited)	Total Rupees (Un-audited)
Revenue from external customers	5,364,645,712	1,692,643,656	7,057,289,368
Inter-segment transfers	132,316,900	-	132,316,900
Segment results	477,505,993	175,845,636	653,351,629

	31-Dec-21 (Un-Audited)			
	Spinning Rupees (Un-audited)	Weaving Rupees (Un-audited)	Un-allocated Rupees (Un-audited)	Total Rupees (Un-audited)
Segment assets	9,809,680,832	2,524,654,069	701,658,956	13,035,993,857

	30-Jun-21 (Audited)			
	Spinning Rupees (Audited)	Weaving Rupees (Audited)	Un-allocated Rupees (Audited)	Total Rupees (Audited)
Segment assets	7,929,162,644	1,954,650,057	136,916,436	10,020,729,137

	31-Dec-21 (Un-Audited)			
	Spinning Rupees (Un-audited)	Weaving Rupees (Un-audited)	Un-allocated Rupees (Un-audited)	Total Rupees (Un-audited)
Segment liabilities	1,128,618,668	504,640,121	4,061,353,177	5,694,611,966

	30-Jun-21 (Audited)			
	Spinning Rupees (Audited)	Weaving Rupees (Audited)	Un-allocated Rupees (Audited)	Total Rupees (Audited)
Segment liabilities	1,030,218,380	290,280,148	2,675,525,338	3,996,023,866

### 14 EVENTS AFTER THE REPORTING PERIOD

There are no significant events after the reporting period that may require adjustment of and/or disclosure in these interim financial statements.

### 15 RECOVERABLE AMOUNTS AND IMPAIRMENT

As at the reporting date, recoverable amounts of all assets/cash generating units are equal to or exceed their carrying amounts, unless stated otherwise in these interim financial statements.

### 16 GENERAL

16.1 There are no other significant activities since 30 June 2021 affecting the interim financial statements.

16.2 Corresponding figures have been re-arranged where necessary to facilitate comparison. However, there are no significant reclassifications during the period.



Director



Chief Financial Officer



Chief Executive Officer