

**GILLETTE PAKISTAN LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2015**

	June 30, 2015	June 30, 2014
	Rupees in '000	
Sales - net	2,079,790	2,060,302
Cost of Goods Sold	<u>(1,551,442)</u>	<u>(1,600,903)</u>
Gross Profit	528,348	459,399
Other income	80,390	54,141
Selling, marketing and distribution expenses	(313,440)	(288,009)
Administrative expenses	(58,328)	(56,525)
Other operating expenses	(4,470)	(5,452)
Bank Charges	(95)	(45)
Profit before tax	232,405	163,509
Income tax expense	(115,808)	(105,798)
Profit after tax	<u>116,597</u>	<u>57,711</u>
	Rupees	
Earning per share - basic and diluted	<u>6.07</u>	<u>3.01</u>



Muhammad Noor-e-Arshi Khan
CFO & Company Secretary