

GILLETTE PAKISTAN LIMITED
 CONDENSED INTERIM PROFIT AND LOSS ACCOUNT - (UNAUDITED)
 FOR THE HALF YEAR ENDED DECEMBER 31, 2017

	Half Year Ended		Quarter Ended	
	December 31, 2017	December 31, 2016	December 31, 2017	December 31, 2016
 Rupees in '000.....			
Sales - net	884,596	967,278	420,348	555,223
Cost of goods sold	(730,822)	(736,978)	(380,071)	(464,045)
Gross profit	153,774	230,300	40,277	91,178
Selling, marketing and distribution expenses	(197,287)	(172,607)	(86,099)	(93,808)
Administrative expenses	(14,588)	(18,427)	(2,988)	(5,478)
Other operating expenses	(61,320)	(1,303)	(47,720)	2,664
Finance Cost	(2,969)	(10)	(2,754)	(4)
Other income	(276,164) 1,365	(192,347) 17,598	(139,561) 213	(96,626) 14,522
(Loss) / profit before tax	(121,025)	55,551	(99,071)	9,074
Income tax expense	(53,353)	(51,832)	(33,290)	(30,104)
(Loss) / profit after tax	(174,378)	3,719	(132,361)	(21,030)
 Rupees			
(Loss) / earnings per share - basic and diluted	(9.08)	0.19	(6.89)	(1.10)

The annexed notes 1 to 12 form an integral part of this condensed interim financial information.


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR