

GILLETTE PAKISTAN LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2018

		June 30, 2018	June 30, 2017
	Note	----- Rupees in '000 -----	
Sales - net	15	1,828,717	1,834,575
Cost of goods sold	16	(1,233,559)	(1,506,003)
Gross profit		595,158	328,572
Selling, marketing and distribution expenses	17	(336,221)	(302,272)
Administrative expenses	18	(29,132)	(22,234)
Other operating expenses	19	(107,217)	(99,028)
Interest expense	13	(8,679)	-
Bank charges		(251)	(17)
		(481,500)	(423,551)
Other income	20	2,910	11,562
Profit / (Loss) before tax		116,568	(83,417)
Income tax expense	21	(112,246)	(110,045)
Profit / (Loss) after tax		4,322	(193,462)
		----- Rupees -----	
Earnings / (Loss) per share - basic and diluted	22	0.23	(10.08)

The annexed notes 1 to 32 form an integral part of these financial statements.

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**CHIEF EXECUTIVE
OFFICER**


CHIEF FINANCIAL OFFICER


DIRECTOR