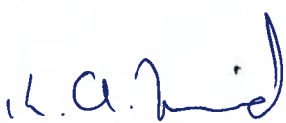


GILLETTE PAKISTAN LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT - (UNAUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2018

	For the quarter ended	
	September 30, 2018	September 30, 2017
 Rupees in '000.....	
Sales - net	354,169	464,248
Cost of goods sold	(249,997)	(350,751)
Gross profit	104,172	113,497
Selling, marketing and distribution expenses	(57,947)	(111,188)
Administrative expenses	(18,233)	(11,600)
Other operating expenses	(2,065)	(13,600)
Interest expense	(5,866)	-
Bank charges	(16)	(215)
Other income	(84,127)	(136,603)
	607	1,152
Profit / (loss) before tax	20,652	(21,954)
Income tax expense	(19,967)	(20,063)
Profit / (loss) after tax	685	(42,017)
 Rupees	
Earnings / (loss) per share - basic and diluted	0.04	(2.19)

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


 CHIEF EXECUTIVE OFFICER


 CHIEF FINANCIAL OFFICER


 DIRECTOR