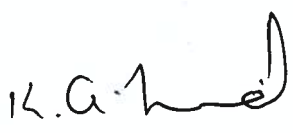


GILLETTE PAKISTAN LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS - (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2018

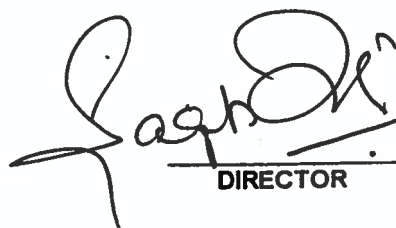
	Half year ended		Quarter ended	
	December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
 Rupees in '000.....			
Sales - net	864,833	884,596	510,664	420,348
Cost of goods sold	(616,093)	(730,822)	(366,096)	(380,071)
Gross profit	248,740	153,774	144,568	40,277
Selling, marketing and distribution expenses	(166,072)	(197,287)	(102,183)	(86,099)
Administrative expenses	(15,535)	(14,588)	(3,244)	(2,988)
Other operating expenses	(7,667)	(61,320)	(5,602)	(47,720)
Finance cost	(7,406)	(2,969)	(1,524)	(2,754)
	(196,680)	(276,164)	(112,553)	(139,561)
Other income	6,429	1,365	5,822	213
Profit / (loss) before tax	58,489	(121,025)	37,837	(99,071)
Income tax expense	(40,546)	(53,353)	(20,579)	(33,290)
Profit / (loss) after tax	17,943	(174,378)	17,258	(132,361)
 Rupees			
Earnings / (loss) per share - basic and diluted	0.93	(9.08)	0.90	(6.89)

OTR

The annexed notes 1 to 11 form an integral part of this condensed interim financial statements.


CHIEF EXECUTIVE OFFICER


CHIEF FINANCIAL OFFICER


DIRECTOR