

GILLETTE PAKISTAN LIMITED
 CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT - (UNAUDITED)
 FOR THE HALF YEAR ENDED DECEMBER 31, 2019

	Half year ended		Quarter ended	
	December 31, 2019	December 31, 2018	December 31, 2019	December 31, 2018
 Rupees in '000.....			
Revenue from contract with customers	984,574	864,833	510,523	510,664
Cost of goods sold	(597,179)	(616,093)	(282,880)	(366,096)
Gross profit	387,395	248,740	227,643	144,568
Selling, marketing and distribution expenses	(132,129)	(166,072)	(60,908)	(102,183)
Administrative expenses	(14,363)	(15,535)	(4,528)	(3,244)
Other operating expenses	(4,809)	(7,667)	(4,688)	(5,602)
Finance cost	(2,214)	(7,406)	(2,156)	(1,524)
Other income	(153,515)	(196,680)	(72,280)	(112,553)
	55,058	6,429	13,120	5,822
Profit before tax	288,938	58,489	168,483	37,837
Income tax expense	(84,741)	(40,546)	(55,400)	(20,579)
Profit after tax	204,197	17,943	113,083	17,258
 Rupees			
Earnings per share - basic and diluted	10.64	0.93	5.89	0.90

The annexed notes 1 to 12 form an integral part of these condensed interim financial statements.

Dr



CHIEF EXECUTIVE OFFICER



CHIEF FINANCIAL OFFICER



DIRECTOR