

**GILLETTE PAKISTAN LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2020**

		June 30, 2020	June 30, 2019
	Note	----- Rupees in '000 -----	
Revenue from contract with customer - net	18	1,971,294	1,962,721
Cost of goods sold	19	(1,313,194)	(1,310,766)
Gross profit		658,100	651,955
Selling, marketing and distribution expenses	20	(287,045)	(328,538)
Administrative expenses	21	(47,132)	(45,786)
Other operating expenses	22	(26,473)	(41,811)
Interest expense		(5,530)	(7,376)
Bank charges		(361)	(217)
		(366,541)	(423,728)
Other income	23	59,972	30,244
Profit before tax		351,531	258,471
Income tax expense	24	(129,407)	(94,078)
Profit for the year after tax		222,124	164,393
		----- Rupees -----	
Earnings per share - basic and diluted	25	11.57	8.56

The annexed notes from 1 to 35 form an integral part of these financial statements.

849

CHIEF EXECUTIVE
OFFICER

CHIEF FINANCIAL OFFICER

DIRECTOR