

GILLETTE PAKISTAN LIMITED
 STATEMENT OF PROFIT OR LOSS
 FOR THE QUARTER ENDED SEPTEMBER 30, 2020

		September 30, 2020	September 30, 2019
	Note	----- Rupees in '000 -----	
Sales - net		484,195	474,051
Cost of goods sold		(356,571)	(314,299)
Gross profit		127,624	159,752
Selling, marketing and distribution expenses		(61,526)	(71,221)
Administrative expenses		(15,861)	(9,835)
Other operating expenses		(4,310)	(121)
Interest expense		(726)	-
Bank charges		(90)	(58)
		(82,513)	(81,235)
Other income	8	48,296	41,938
Profit before tax		93,407	120,455
Income tax expense		(35,677)	(29,341)
Profit after tax		57,730	91,114
----- Rupees -----			
Earnings per share - basic and diluted		3.01	4.75

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


 CHIEF EXECUTIVE
 OFFICER


 CHIEF FINANCIAL OFFICER


 DIRECTOR