

IBL HEALTHCARE LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED SEPTEMBER 30, 2014

	Sept, 30 2014	Sept, 30 2013
	Unaudited	
	--Rupees in '000'--	
Note		
Revenue	290,200	245,564
Cost of sales	(166,444)	(157,520)
Gross profit	123,756	88,044
Selling and distribution cost	(28,585)	(26,705)
Administrative expenses	(9,067)	(4,201)
Amortization of intangible assets	(1,223)	(2,259)
Operating profit	84,881	54,879
Other operating income	1,253	2,201
Other charges	(1,041)	(1,045)
Finance cost	(414)	(427)
Profit before income tax	84,679	55,608
Income tax expense	(5,896)	(10,429)
Profit for the period	78,783	45,179
		(Re-stated)
Earnings per share (Rupees)	3.43	1.96

The notes 1-8 are an integral part of these condensed interim financial statements.

Mufti Zia ul Islam
Chief Executive Officer

Syed Nadeem Ahmed
Director