

IBL HEALTHCARE LIMITED  
 CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-audited)  
 FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2017


	Note	September 30, 2017	September 30, 2016
-----Rupees in '000-----			
Revenue		318,565	301,750
Cost of goods sold		(217,385)	(200,666)
<b>Gross Profit</b>		<b>101,180</b>	<b>101,084</b>
Distribution cost		(38,403)	(41,052)
Administrative expenses		(12,085)	(10,459)
		<b>(50,488)</b>	<b>(51,511)</b>
<b>Operating Profit</b>		<b>50,692</b>	<b>49,573</b>
Other income		10,569	8,797
Finance cost		(349)	(375)
		10,220	8,422
<b>Profit before taxation</b>		<b>60,912</b>	<b>57,995</b>
Taxation		(12,997)	(10,272)
<b>Profit after taxation</b>		<b>47,915</b>	<b>47,723</b>
Other comprehensive income		-	-
<b>Total comprehensive income</b>		<b>47,915</b>	<b>47,723</b>
Earnings per share - basis and diluted (Rupees)	10	0.97	(Re-stated) 0.97

The annexed notes 1 to 12 form an integral part of this condensed interim financial information.



Mufti Zia ul Islam  
 Chief Executive Officer

Syed Nadeem Ahmed  
 Director

  
 Muhammad Tariq  
 Chief Financial Officer