

**IBL HEALTHCARE LIMITED**

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER  
COMPREHENSIVE INCOME (Un-audited)**

**FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2018**

	Note	September 30, 2018	September 30, 2017
		----- (Rupees in '000) -----	
Revenue	11	352,620	318,565
Cost of Sales		(255,221)	(217,385)
<b>Gross Profit</b>		<u>97,399</u>	<u>101,180</u>
Distribution costs		(44,208)	(38,403)
Administrative expenses		(18,475)	(12,085)
Other operating expenses		(3,355)	-
Other income	12	11,860	10,569
<b>Profit from operations</b>		<u>43,220</u>	<u>61,261</u>
Finance cost		(179)	(349)
<b>Profit before income tax</b>		<u>43,041</u>	<u>60,912</u>
Income tax expense		(17,399)	(12,997)
<b>Profit after taxation</b>		<u>25,642</u>	<u>47,915</u>
Other comprehensive income		-	-
<b>Total comprehensive income</b>		<u><u>25,642</u></u>	<u><u>47,915</u></u>
<b>Earnings per share - basic and diluted</b>		<u>0.47</u>	<u>0.89</u>

The annexed notes 1 to 14 form an integral part of this condensed interim financial information.

Shauq  
2



Chief Executive Officer

Director

Chief Financial Officer