

IBL HEALTHCARE LIMITED

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2019

	Note	2019 Rupees in '000	2018
Revenue	18	1,584,972	1,358,297
Cost of sales	19	<u>(1,141,046)</u>	<u>(929,777)</u>
Gross profit		443,926	428,520
Other income	20	47,238	44,231
Marketing and distribution expenses	21	(203,093)	(172,328)
Administrative and general expenses	22	(76,128)	(68,923)
Other operating expenses	23	(7,879)	(17,806)
Finance costs	24	<u>(5,056)</u>	<u>(1,389)</u>
Profit before income tax		199,008	212,305
Income tax expense	25	<u>(77,632)</u>	<u>(62,965)</u>
Profit after taxation		121,376	149,340
Other comprehensive income		-	-
Total comprehensive income		<u>121,376</u>	<u>149,340</u>

There are no other comprehensive income items.

Earnings per share	26	<u>Rs. 2.24</u>	<u>Rs. 2.76</u>
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The annexed notes 1 to 33 form an integral part of these financial statements.

Chief Executive

Chief Financial Officer

Director


