

# Image Pakistan Limited

## CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE NINE MONTHS ENDED MARCH 31, 2022

	Jul-2021 to Mar-2022 Rupees	Jul-2020 to Mar-2021 Rupees	Jan-2022 to Mar-2022 Rupees	Jan-2021 to Mar-2021 Rupees
Sales - Net	1,286,973,550	718,359,547	604,734,106	315,186,031
Cost of Sales	(784,284,436)	(449,204,739)	(409,055,587)	(207,678,484)
Gross Profit	502,689,113	269,154,808	195,678,519	107,507,547
<u>Operating Expenses</u>				
Distribution and Selling Cost	(204,762,169)	(117,625,668)	(88,509,379)	(43,393,076)
Administrative and General Expenses	(112,380,562)	(49,727,159)	(41,570,422)	(16,185,953)
	(317,142,730)	(167,352,827)	(130,079,801)	(59,579,029)
Operating Profit	185,546,383	101,801,981	65,598,718	47,928,518
Other Income	54,450	--	18,150	--
	185,600,833	101,801,981	65,616,868	47,928,518
Finance Cost	(14,525,040)	(22,095,179)	(4,414,847)	(6,344,033)
Profit before Taxation	171,075,792	79,706,802	61,202,021	41,584,485
<u>Taxation</u>				
- Current	(12,805,866)	(8,979,494)	(3,852,075)	(3,939,825)
Profit after Taxation	158,269,927	70,727,308	57,349,946	37,644,659
Earning Per Share - Basic	1.88	1.24	0.75	0.66

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**Plant:** F/538, S.I.T.E., Karachi-75700

**Head Office:** A/33, Central Commercial Area,  
Block 7/8, Main Shahrah-e-Faisal, Karachi -75350

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## UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE NINE MONTHS ENDED MARCH 31, 2022

	Jul-2021 to Mar-2022 Rupees	Jul-2020 to Mar-2021 Rupees	Jan-2022 to Mar-2022 Rupees	Jan-2021 to Mar-2021 Rupees
Sales - Net	1,012,258,828	718,359,547	503,597,888	315,186,031
Cost of Sales	(558,468,095)	(449,204,739)	(286,599,066)	(207,678,484)
Gross Profit	453,790,732	269,154,808	216,998,821	107,507,547
<u>Operating Expenses</u>				
Distribution and Selling Cost	(203,149,867)	(117,625,668)	(87,459,896)	(43,393,076)
Administrative and General Expenses	(111,436,967)	(49,727,159)	(41,570,422)	(16,185,953)
	(314,586,833)	(167,352,827)	(129,030,317)	(59,579,029)
Operating Profit	139,203,899	101,801,981	87,968,504	47,928,518
Other Income	54,450	--	18,150	--
	139,258,349	101,801,981	87,986,654	47,928,518
Finance Cost	(14,493,819)	(22,095,179)	(4,414,093)	(6,344,033)
Profit before Taxation	124,764,530	79,706,802	83,572,561	41,584,485
<u>Taxation</u>				
- Current	(12,805,866)	(8,979,494)	(3,852,075)	(3,939,825)
Profit after Taxation	111,958,664	70,727,308	79,720,486	37,644,659
Earning Per Share - Basic	1.33	1.24	0.95	0.66

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