

IBL HEALTHCARE LIMITED

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED JUNE 30, 2020

	Note	2020 Rupees in '000	2019
Revenue	15	2,664,604	1,584,972
Cost of sales	16	<u>(1,853,341)</u>	<u>(1,141,046)</u>
Gross profit		811,263	443,926
Other income	17	53,682	47,238
Marketing and distribution expenses	18	(428,806)	(203,093)
Administrative and general expenses	19	(83,335)	(76,128)
Other operating expenses	20	-	(7,879)
Finance costs	21	<u>(30,995)</u>	<u>(5,056)</u>
Profit before income tax		321,809	199,008
Income tax expense	22	<u>(101,779)</u>	<u>(77,632)</u>
Profit after taxation		220,030	121,376
Other comprehensive income		-	-
Total comprehensive income		<u><u>220,030</u></u>	<u><u>121,376</u></u>
Earnings per share	23	<u><u>Rs. 4.07</u></u>	<u><u>Rs. 2.24</u></u>

The annexed notes 1 to 34 form an integral part of these financial statements.

Shanir
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Chief Executive

Director

Chief Financial Officer