


**IBL HEALTHCARE LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER**  
**COMPREHENSIVE INCOME (Un-audited)**  
**FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2020**

	Note	September 30, 2020	September 30, 2019
------(Rupees in '000)-----			
Revenue	11	714,862	617,125
Cost of Sales		(514,512)	(431,399)
<b>Gross Profit</b>		<b>200,350</b>	<b>185,726</b>
Distribution costs		(102,485)	(98,295)
Administrative expenses		(20,396)	(21,676)
Other income	12	8,700	15,506
<b>Profit from operations</b>		<b>86,169</b>	<b>81,261</b>
Finance cost		(5,793)	(7,780)
<b>Profit before income tax</b>		<b>80,377</b>	<b>73,481</b>
Income tax expense		(26,613)	(35,366)
<b>Profit after taxation</b>		<b>53,764</b>	<b>38,116</b>
Other comprehensive income		-	-
<b>Total comprehensive income</b>		<b>53,764</b>	<b>38,116</b>
<b>Earnings per share</b>		<b>0.99</b>	<b>0.70</b>

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

*Shariq*  


Chief Executive Officer

Director

Chief Financial Officer