

IBL HEALTHCARE LIMITED

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2021

	Note	2021 Rupees in '000	2020
Revenue from contracts with customers	19	3,003,909	2,664,604
Cost of sales	20	<u>(1,981,413)</u>	<u>(1,853,341)</u>
Gross profit		1,022,496	811,263
Other income	21	32,314	53,682
Marketing and distribution expenses	22	(523,338)	(427,085)
Administrative and general expenses	23	(92,386)	(85,056)
Finance costs	24	<u>(29,939)</u>	<u>(30,995)</u>
Profit before income tax		409,147	321,809
Income tax expense	25	<u>(108,659)</u>	<u>(101,779)</u>
Profit after taxation		300,488	220,030
Other comprehensive income		-	-
Total comprehensive income		<u><u>300,488</u></u>	<u><u>220,030</u></u>
Earnings per share	26	<u><u>Rs. 5.56</u></u>	<u><u>Rs. 4.07</u></u>

The annexed notes 1 to 35 form an integral part of these financial statements.

Shauq
2.



Chief Executive

Director

Chief Financial Officer