


**IBL HEALTHCARE LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER**  
**COMPREHENSIVE INCOME (Un-audited)**  
**FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2021**

	Note	September 30, 2021 ------(Rupees in '000)-----	September 30, 2020
Revenue	11	812,579	714,862
Cost of Sales		(537,544)	(514,512)
<b>Gross Profit</b>		<b>275,035</b>	<b>200,350</b>
Distribution costs		(131,771)	(102,485)
Administrative expenses		(23,376)	(20,396)
Other income / (loss)	12	(3,440)	8,700
<b>Profit from operations</b>		<b>116,449</b>	<b>86,169</b>
Finance cost		(6,186)	(5,793)
<b>Profit before income tax</b>		<b>110,262</b>	<b>80,377</b>
Income tax expense		(27,467)	(26,613)
<b>Profit after taxation</b>		<b>82,795</b>	<b>53,764</b>
Other comprehensive income		-	-
<b>Total comprehensive income</b>		<b>82,795</b>	<b>53,764</b>
<b>Earnings per share</b>		<b>1.53</b>	<b>0.99</b>

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

*Shauq*  
2.



Chief Executive Officer

Director

Chief Financial Officer