

**IBL HEALTHCARE LIMITED**
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND  
OTHER COMPREHENSIVE INCOME  
FOR THE HALF YEAR ENDED DECEMBER 31, 2018 - UNAUDITED**

		Quarter ended		Half year ended	
		December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
		Rupees '000			
Revenue	13	402,530	325,468	755,150	644,033
Cost of sales		(278,643)	(228,336)	(533,864)	(445,721)
Gross profit		123,887	97,132	221,286	198,312
Distribution cost		(54,201)	(39,804)	(98,409)	(78,207)
Administrative expenses		(21,841)	(19,032)	(40,316)	(31,117)
Other Operating Expenses		(4,479)	-	(7,834)	(3,167)
Other income	14	11,227	7,768	23,087	21,504
Operating profit		54,593	46,064	97,814	107,325
Finance cost		(294)	(191)	(473)	(540)
Profit before taxation		54,299	45,873	97,341	106,785
Income tax expense		(17,323)	(18,787)	(34,722)	(31,784)
Profit after taxation		36,976	27,086	62,619	75,001
Other comprehensive income		-	-	-	-
Total comprehensive income		36,976	27,086	62,619	75,001
Earnings per share - basic and diluted (Rupees)		0.68	(Restated) 0.50	1.16	(Restated) 1.39

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The annexed notes 1 to 19 form an integral part of this condensed interim financial statements.

Chief Financial Officer

Chief Executive

Director