

IBL HEALTHCARE LIMITED**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (Un-audited)****FOR THE NINE MONTHS ENDED MARCH 31, 2019**

		Quarter ended		Nine-months ended	
	Note	March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
		----- (Rs. in '000) -----			
Revenue	12	392,750	344,091	1,147,900	988,124
Cost of Sales		(289,546)	(233,764)	(823,410)	(679,485)
Gross Profit		103,204	110,327	324,490	308,639
Distribution costs		(49,242)	(44,467)	(147,651)	(122,674)
Administrative expenses		(20,796)	(19,107)	(61,112)	(50,224)
Other operating expenses		(2,725)	(779)	(10,559)	(3,964)
Other income	13	13,442	10,740	36,529	32,262
Profit from operations		43,882	56,714	141,696	164,039
Finance cost		(1,524)	(512)	(1,997)	(1,052)
Profit before income tax		42,358	56,202	139,699	162,987
Income tax expense		(21,544)	(17,104)	(56,266)	(48,888)
Profit after taxation		20,814	39,097	83,433	114,098
Other comprehensive income		-	-	-	-
Total comprehensive income		20,814	39,097	83,433	114,098
Earnings per share - basic and diluted		0.38	0.72	1.54	2.11

The annexed notes 1 to 15 form an integral part of this condensed interim financial information.



Chief Executive Officer

Director

Chief Financial Officer