

**GILLETTE PAKISTAN LIMITED**  
**STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2019**

		June 30, 2019	June 30, 2018
	Note	----- Rupees in '000 -----	
Sales - net	17	1,962,721	1,828,717
Cost of goods sold	18	(1,310,766)	(1,233,559)
<b>Gross profit</b>		<b>651,955</b>	<b>595,158</b>
Selling, marketing and distribution expenses	19	(328,538)	(336,221)
Administrative expenses	20	(45,786)	(29,132)
Other operating expenses	21	(41,811)	(107,217)
Interest expense	15	(7,376)	(8,679)
Bank charges		(217)	(251)
		(423,728)	(481,500)
Other income	22	30,244	2,910
<b>Profit before tax</b>		<b>258,471</b>	<b>116,568</b>
Income tax expense	23	(94,078)	(112,246)
<b>Profit after tax</b>		<b>164,393</b>	<b>4,322</b>
		----- Rupees -----	
<b>Earnings per share - basic and diluted</b>	24	<b>8.56</b>	<b>0.23</b>

The annexed notes from 1 to 34 form an integral part of these financial statements.

  
**CHIEF EXECUTIVE  
OFFICER**

  
**CHIEF FINANCIAL OFFICER**

  
**DIRECTOR**