

IBL HEALTHCARE LIMITED
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE HALF YEAR ENDED DECEMBER 31, 2020 - UNAUDITED**

	Note	Quarter ended		Half year ended	
		December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
		Rupees '000			
Revenue from contracts with customers	16	721,495	627,440	1,436,357	1,244,565
Cost of sales		(482,374)	(438,588)	(996,886)	(869,987)
Gross profit		239,121	188,852	439,471	374,578
Other income	17	14,037	16,095	22,737	32,443
Marketing and distribution expenses		(119,044)	(113,830)	(221,529)	(212,125)
Administrative and general expenses		(23,898)	(21,985)	(44,294)	(43,661)
Other operating expenses		-	(2,182)	-	(3,024)
Finance cost	18	(9,186)	(7,492)	(14,979)	(15,271)
Profit before taxation		101,030	59,458	181,406	132,940
Income tax expense	19	(29,765)	(10,496)	(56,378)	(45,862)
Profit after taxation		71,265	48,962	125,028	87,078
Other comprehensive income		-	-	-	-
Total comprehensive income		71,265	48,962	125,028	87,078
Earnings per share	20	1.32	0.91	2.31	1.61

The annexed notes 1 to 25 form an integral part of these condensed interim financial statements.



Chief Executive

Director

Chief Financial Officer