

GILLETTE PAKISTAN LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (RESTATED)
FOR THE YEAR ENDED JUNE 30, 2021

	Note	2021	2020
----- (Rupees in '000) -----			
Revenue from contract with customers - net	19	2,162,727	1,971,294
Cost of goods sold	20	(1,725,063)	(1,313,194)
Gross profit		437,664	658,100
Selling, marketing and distribution expenses	21	(259,568)	(287,045)
Administrative expenses	22	(59,392)	(47,132)
Other income	23	65,209	59,972
Other operating expenses	24	(27,546)	(26,473)
Interest expense		(2,657)	(5,530)
Bank charges		(444)	(361)
Profit before income tax		153,266	351,531
Income tax expense	25	(114,883)	(129,407)
Profit for the year		38,383	222,124
Other comprehensive income for the year			
Items that may be reclassified subsequently to the statement of profit or loss		-	-
Items that will not be reclassified to the statement of profit or loss		-	-
Remeasurement retirement benefit obligation		(8,088)	(14,569)
Total comprehensive income for the year		30,295	207,555
----- (Rupees) -----			
Earnings per share - basic and diluted	26	1.64	11.57

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

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CHIEF EXECUTIVE OFFICER

CHIEF FINANCIAL OFFICER

DIRECTOR

