

**IBL HEALTHCARE LIMITED**

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE HALF YEAR ENDED DECEMBER 31, 2021 - UNAUDITED**

	Note	Quarter ended		Half year ended	
		December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
		← Rupees '000 →			
Revenue from contracts with customers	16	960,786	721,495	1,773,365	1,436,357
Cost of sales	17	(625,128)	(482,374)	(1,162,672)	(996,886)
Gross profit		335,658	239,121	610,693	439,471
Other income / (loss)	18	(6,267)	14,037	(9,707)	22,737
Marketing and distribution expenses		(152,059)	(119,044)	(283,830)	(221,529)
Administrative and general expenses		(22,979)	(23,898)	(46,355)	(44,294)
Finance cost	19	(5,492)	(9,186)	(11,678)	(14,979)
Profit before taxation		148,861	101,030	259,123	181,406
Income tax expense	20	(57,360)	(29,765)	(84,827)	(56,378)
Profit after taxation		91,501	71,265	174,296	125,028
Other comprehensive income		-	-	-	-
Total comprehensive income		<u>91,501</u>	<u>71,265</u>	<u>174,296</u>	<u>125,028</u>
Earnings per share	21	<u>1.41</u>	<u>1.32</u>	<u>2.69</u>	<u>2.31</u>

The annexed notes 1 to 26 form an integral part of these condensed interim financial statements.

  


**Chief Executive**

**Director**

**Chief Financial Officer**