

Ferozsons Laboratories Limited  
Unconsolidated Statement of Profit or Loss  
For the year ended 30 June 2022

	2022 Rupees	2021 Rupees
Revenue - <i>net</i>	7,806,414,315	7,033,621,586
Cost of sales	<u>(4,288,798,744)</u>	<u>(4,146,678,936)</u>
<b>Gross profit</b>	<b>3,517,615,571</b>	<b>2,886,942,650</b>
Administrative expenses	(492,093,958)	(407,879,866)
Selling and distribution expenses	(1,971,142,023)	(1,524,908,136)
Other expenses	(266,092,166)	(88,898,655)
Other income	<u>183,650,968</u>	<u>137,351,082</u>
<b>Profit from operations</b>	<b>971,938,392</b>	<b>1,002,607,075</b>
Finance cost	<u>(37,406,319)</u>	<u>(21,739,710)</u>
<b>Profit before taxation</b>	<b>934,532,073</b>	<b>980,867,365</b>
Taxation	<u>(420,383,200)</u>	<u>(255,632,107)</u>
<b>Profit after taxation</b>	<b><u>514,148,873</u></b>	<b><u>725,235,258</u></b>
Earnings per share - basic and diluted	<b><u>14.19</u></b>	<b><u>20.02</u></b>

Ferozsons Laboratories Limited  
Consolidated Statement of Profit or Loss  
For the year ended 30 June 2022

	2022 Rupees	2021 Rupees
Revenue - <i>net</i>	9,329,917,808	8,879,115,654
Cost of sales	<u>(5,346,666,882)</u>	<u>(5,213,850,128)</u>
<b>Gross profit</b>	<b>3,983,250,926</b>	<b>3,665,265,526</b>
Administrative expenses	(551,124,994)	(465,372,022)
Selling and distribution expenses	(2,133,242,551)	(1,651,851,954)
Other expenses	(299,043,460)	(131,669,896)
Other income	<u>333,361,268</u>	<u>193,296,852</u>
<b>Profit from operations</b>	<b>1,333,201,189</b>	<b>1,609,668,506</b>
Finance cost	<u>(96,278,493)</u>	<u>(43,697,040)</u>
<b>Profit before taxation</b>	<b>1,236,922,696</b>	<b>1,565,971,466</b>
Taxation	<u>(447,133,674)</u>	<u>(277,511,969)</u>
<b>Profit after taxation</b>	<b><u>789,789,022</u></b>	<b><u>1,288,459,497</u></b>
<i>Attributable to:</i>		
Owners of the Group	734,430,755	1,173,452,010
Non-controlling interests	<u>55,358,267</u>	<u>115,007,487</u>
<b>Profit after taxation</b>	<b><u>789,789,022</u></b>	<b><u>1,288,459,497</u></b>
Earnings per share - <i>basic and diluted</i>	<b><u>20.27</u></b>	<b><u>32.39</u></b>