

GILLETTE PAKISTAN LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2022

	Note	2022	2021
		(Rupees in '000)	
Revenue from contract with customers - net	21	2,453,305	2,162,727
Cost of goods sold	21	(1,834,462)	(1,725,063)
Gross profit		618,843	437,664
Selling, marketing and distribution expenses	21	(302,107)	(259,568)
Administrative expenses	21	(77,405)	(59,392)
Other income	22	9,226	65,209
Other operating expenses	21	(91,341)	(27,546)
Interest expense		(7,728)	(2,657)
Bank charges		(523)	(444)
Profit before income tax		148,965	153,266
Income tax expense	23	(171,123)	(114,883)
(Loss) / profit for the year		(22,158)	38,383
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		(3,919)	(8,088)
Total comprehensive (loss) / income for the year		(26,077)	30,295
		(Rupees)	
Earnings per share - basic and diluted	24	(0.70)	1.64

The annexed notes from 1 to 32 form an integral part of these financial statements.

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CHIEF EXECUTIVE OFFICER



CHIEF FINANCIAL OFFICER



DIRECTOR