

GILLETTE PAKISTAN LIMITED**Condensed Interim Profit or Loss and Other Comprehensive Income - (Unaudited)****For the Quarter Ended September 30, 2022**

	For the three months period ended	
	September 30, 2022	September 30, 2021
Note		
Revenue from contract with customers - net	841,506	617,804
Cost of goods sold	(563,570)	(488,514)
Gross profit	277,936	129,290
Selling, marketing and distribution expenses	(88,963)	(58,073)
Administrative expenses	(27,158)	(17,011)
Other operating expenses	(89,055)	(21,510)
Other income	19,271	5,033
Interest expense	(37,389)	(594)
Bank charges	-	(111)
	(223,294)	(92,266)
Profit before tax	54,642	37,024
Income tax expense	(46,363)	(39,229)
Profit after tax	8,279	(2,205)
Other comprehensive income for the period		
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 of retirement benefit obligation	-	-
Total comprehensive income for the quarter	8,279	(2,205)
Earnings per share - basic and diluted	0.26	(0.07)

The annexed notes 1 to 11 form an integral part of these financial statements.

