

IBL HEALTHCARE LIMITED

**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2024**

	Note	2024 Rupees in '000	2023
Revenue from contracts with customers	21	3,603,359	4,027,874
Cost of sales	22	(2,651,543)	(2,687,427)
Gross profit		951,816	1,340,447
Other income / (loss)	23	32,841	(85,104)
Marketing and distribution expenses	24	(693,631)	(631,250)
Administrative and general expenses	25	(104,832)	(99,521)
Net impairment loss on financial assets	10.1.4	(10,100)	-
Finance costs	26	(67,394)	(65,739)
Profit before levies and income tax		108,700	458,833
Levies - minimum tax	27	(79,778)	-
Profit before income tax		28,922	458,833
Income tax expense	28	(21,367)	(149,870)
Profit after taxation		7,555	308,963
Other comprehensive income		-	-
Total comprehensive income		7,555	308,963
			(Restated)
Basic and diluted earnings per share	29	Rs. 0.09	Rs. 3.61

The annexed notes 1 to 37 form an integral part of these financial statements.

Chief Executive

Director

Chief Financial Officer