

Image Pakistan Limited

CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2024

	July to September 2024	July to September 2023
	(Rupees)	
Revenue	951,160,267	793,699,619
Cost of sales	(432,968,761)	(422,594,814)
Gross profit	518,191,506	371,104,805
Distribution and selling expenses	(140,949,969)	(109,481,280)
Administrative expenses	(74,278,007)	(54,090,881)
	(215,227,976)	(163,572,161)
Other income	1,913,636	15,610
Operating profit	304,877,166	207,548,254
Finance Cost	(18,028,577)	(15,038,952)
Profit before taxation	286,848,589	192,509,302
Taxation	(12,876,261)	(11,000,000)
Profit after taxation	273,972,328	181,509,302
Attributable to		
Equity holders of the Holding Company	273,914,592	181,471,052
Non-controlling interest	57,736	38,250
	273,972,328	181,509,302
Earning per share - basic & diluted	1.19	1.38

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Block 7/8, Main Shahrah-e-Faisal, Karachi -75350

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UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2024

	July to September 2024	July to September 2023
	(Rupees)	
Revenue	652,518,845	503,632,232
Cost of sales	(293,841,695)	(215,603,124)
Gross profit	358,677,150	288,029,108
Distribution and selling expenses	(120,459,856)	(96,994,224)
Administrative expenses	(54,096,946)	(33,591,904)
	(174,556,802)	(130,586,128)
Other income	1,815,977	15,610
Operating profit	185,936,325	157,458,590
Finance Cost	(16,338,235)	(13,677,636)
Profit before taxation	169,598,090	143,780,954
Taxation	(10,787,789)	(11,000,000)
Profit after taxation	158,810,301	132,780,954
Earning per share - basic & diluted	0.69	1.01

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