

IBL HEALTHCARE LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER
COMPREHENSIVE INCOME (Un-audited)
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2024

	Note	September 30, 2024	September 30, 2023
------(Rupees in '000)-----			
Revenue	11	1,078,954	1,061,197
Cost of Sales		(739,070)	(707,834)
Gross Profit		339,884	353,363
Distribution costs		(185,174)	(194,697)
Administrative expenses		(34,206)	(24,053)
Other income / (loss)	12	(1,592)	2,653
Profit from operations		118,913	137,266
Finance cost		(12,389)	(17,990)
Profit before levies and income tax		106,524	119,276
Levies - minimum tax		(7,246)	-
Profit before taxation		99,278	119,276
Income Tax Expense		(39,414)	(39,365)
Profit after taxation		59,864	79,911
Other comprehensive income		-	-
Total comprehensive income		59,864	79,911
Earnings per share (Rupees)		0.70	1.12

The annexed notes 1 to 14 form an integral part of this condensed interim financial statements.

Musa



Chief Executive Officer

Director

Chief Financial Officer