

**GILLETTE PAKISTAN LIMITED**  
**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**For the quarter ended September 30, 2024**

Note	September 30, 2024	September 30, 2023
	----- (Rupees in '000) -----	
Revenue from contract with customers - net Cost of Goods Sold	474,088	453,282
	(318,907)	(340,991)
<b>Gross Profit</b>	<b>155,180</b>	<b>112,291</b>
Selling, marketing and distribution expenses Administrative and General	(25,834)	(29,289)
Expense Other income	(42,602)	(77,359)
Other expense	24,123	51,468
Interest expense	(10,716)	(2,691)
Bank charges	(70,224)	(17,940)
	(14)	(63)
<b>Profit before income tax</b>	<b>29,912</b>	<b>36,417</b>
Income taxes	(26,077)	(26,320)
<b>Profit for the year</b>	<b>3,835</b>	<b>10,097</b>
<b>Other comprehensive income for the year, net of tax</b>	<b>-</b>	<b>-</b>
Items that may be reclassified subsequently to the statement of profit or loss:	-	-
Items that will not be reclassified subsequently to the statement of profit or loss:		
Remeasurement of retirement benefit obligation	-	-
<b>Total comprehensive income for the year</b>	<b>3,835</b>	<b>10,097</b>
	----- (Rupees) -----	
<b>Earnings per share - basic and diluted</b>	<b>0.12</b>	<b>0.32</b>

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


