



GlaxoSmithKline Consumer
Healthcare Pakistan
Limited
Sandoz Nagar, Petaro
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Sindh, 76100,
Pakistan

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23 August 2022

The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi – 74000.

Subject: Financial Results for the Half Year Ended 30 June 2022
GlaxoSmithKline Consumer Healthcare Pakistan Limited

Dear Sir,

This is to inform you that the Board of Directors of our Company in their meeting held on Tuesday, 23 August 2022 at 11.00 a.m., at Marriott Hotel, Islamabad and via weblink, recommended the following:

(i) CASH DIVIDEND

NIL

AND/OR

(ii) BONUS SHARES

NIL

The financial results of the Company are as follows:

	<u>Half year ended</u>		<u>Quarter ended</u>	
	<u>June 30,</u> <u>2022</u>	<u>June 30,</u> <u>2021</u>	<u>June 30,</u> <u>2022</u>	<u>June 30,</u> <u>2021</u>
	-----Rupees in '000-----			
Revenue from contracts with customers - net	14,214,254	11,922,841	7,087,103	6,688,013
Cost of sales	11,082,947	8,447,000	5,887,244	4,722,811
Gross profit	3,131,307	3,475,841	1,199,859	1,965,202
Selling, marketing and distribution expenses	1,887,004	1,527,884	880,263	916,040
Administrative expenses	190,610	136,557	110,603	75,520
Other operating expenses	75,114	156,787	9,348	78,861
Other income	(155,447)	(151,182)	(64,700)	(14,155)
	1,997,281	1,670,046	935,514	1,056,266
Operating profit	1,134,026	1,805,795	264,345	908,936
Financial charges	214,199	2,748	145,495	2,029
Profit before taxation	919,827	1,803,047	118,850	906,907
Taxation – net *	642,541	524,319	398,163	243,188
Profit / (loss) after taxation	277,286	1,278,728	(279,313)	663,719
Earnings / (loss) per share –Rs	2.37	10.92	(2.39)	5.67



* This includes super tax including deferred tax charge amounting to Rs. 283 million and Rs. 62 million for tax years 2022 and 2023 respectively on account of super tax. The unadjusted EPS stands at Rs. 5.32 compared to the adjusted EPS of Rs. 2.37.

Yours sincerely,
For and on behalf of
GlaxoSmithKline Consumer Healthcare Pakistan Limited




Mashal Mohammad
Company Secretary

cc: Head of Operation,
Central Depository Company of Pakistan Limited,
99-B, Block – B, S.M.C.H.S.,
Main Shakra-e-Faisal,
Karachi.

Executive Director/HOD,
Offsite-II Department, Supervision Division,
Securities and Exchange Commission of Pakistan,
NIC Building, 63 Jinnah Avenue,
Blue Area,
Islamabad.