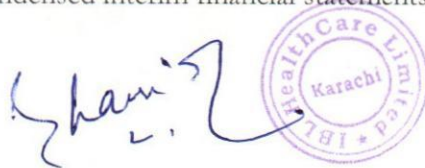


**IBL HEALTHCARE LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER**  
**COMPREHENSIVE INCOME (Un-audited)**  
**FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2022**

	Note	September 30, 2022	September 30, 2021
----- (Rupees in '000) -----			
Revenue	11	999,487	812,579
Cost of Sales		(693,428)	(537,544)
<b>Gross Profit</b>		<b>306,059</b>	<b>275,035</b>
Distribution costs		(159,324)	(131,771)
Administrative expenses		(23,864)	(23,376)
Other income / (loss)	12	5,074	(3,440)
<b>Profit from operations</b>		<b>127,945</b>	<b>116,449</b>
Finance cost		(13,200)	(6,186)
<b>Profit before income tax</b>		<b>114,745</b>	<b>110,262</b>
Income tax expense		(29,580)	(27,467)
<b>Profit after taxation</b>		<b>85,165</b>	<b>82,795</b>
Other comprehensive income		-	-
<b>Total comprehensive income</b>		<b>85,165</b>	<b>82,795</b>
<b>Earnings per share (Rupees)</b>		<b>1.31</b>	<b>1.28</b>

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

*Shamir*  


Chief Executive Officer

Director

Chief Financial Officer