

IBL HEALTHCARE LIMITED**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2023**

	Note	2023 Rupees in '000	2022
Revenue from contracts with customers	21	4,027,874	3,651,125
Cost of sales	22	<u>(2,687,427)</u>	<u>(2,394,888)</u>
Gross profit		1,340,447	1,256,237
Other income / (loss)	23	(85,104)	(60,105)
Marketing and distribution expenses	24	(631,250)	(582,149)
Administrative and general expenses	25	(99,521)	(103,397)
Finance costs	26	<u>(65,739)</u>	<u>(27,316)</u>
Profit before income tax		458,833	483,270
Income tax expense	27	<u>(149,870)</u>	<u>(180,411)</u>
Profit after taxation		308,963	302,859
Other comprehensive income		-	-
Total comprehensive income		<u>308,963</u>	<u>302,859</u>
			(Restated)
Basic and diluted earnings per share	28	<u>Rs. 4.33</u>	<u>Rs. 4.24</u>

The annexed notes 1 to 37 form an integral part of these financial statements.

Chief Executive**Director****Chief Financial Officer**

Hussain
