

GILLETTE PAKISTAN LIMITED
 STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
 FOR THE YEAR ENDED JUNE 30, 2023

	Note	2023	2022
----- (Rupees in '000) -----			
Revenue from contract with customers - net	22	3,024,531	2,453,305
Cost of goods sold	22	(1,434,536)	(1,834,462)
Gross profit		1,589,995	618,843
Selling, marketing and distribution expenses	22	(398,116)	(302,107)
Administrative expenses	22	(53,769)	(77,405)
Other income	23	127,769	9,226
Other operating expenses	22	(841,511)	(91,341)
Interest expense		(153,061)	(7,728)
Bank charges		(179)	(523)
Profit before income tax		271,128	148,965
Income tax expense	24	(157,229)	(171,123)
Profit / (loss) for the year		113,899	(22,158)
Other comprehensive income for the year			
Items that may be reclassified subsequently to the statement of profit or loss		-	-
Items that will not be reclassified to the statement of profit or loss			
Remeasurement retirement benefit obligations		(14,069)	(3,919)
Total comprehensive profit / (loss) for the year		99,830	(26,077)
----- (Rupees) -----			
Earnings per share - basic and diluted	25	3.57	(0.70)

The annexed notes from 1 to 33 form an integral part of these financial statements.

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