

**GILLETTE PAKISTAN LIMITED  
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
For the quarter ended September 30, 2023**

	Note	September 30, 2023	September 30, 2022
Revenue from contract with customers - net		453,282	841,506
Cost of Goods Sold		(340,991)	(563,570)
<b>Gross Profit</b>		<b>112,291</b>	<b>277,936</b>
Selling, marketing and distribution expenses		(29,289)	(88,963)
Administrative and General Expense		(77,359)	(27,158)
Other income		51,468	19,271
Other expense		(2,691)	(89,055)
Interest expense		(17,940)	(37,389)
Bank charges		(63)	-
<b>Profit before income tax</b>		<b>36,417</b>	<b>54,642</b>
Income taxes		(26,320)	(46,363)
<b>Profit for the period</b>		<b>10,097</b>	<b>8,279</b>
<b>Other comprehensive income for the period</b>			
<b>Items that may be reclassified subsequently to the statement of profit or loss:</b>			
<b>Items that will not be reclassified subsequently to the statement of profit or loss:</b>			
Remeasurement of retirement benefit obligation		-	-
<b>Total comprehensive income for the period</b>		<b>10,097</b>	<b>8,279</b>
<b>Earnings per share</b>		<b>0.32</b>	<b>0.26</b>

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


