

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE HALF YEAR ENDED DECEMBER 31, 2023 - UNAUDITED**

Note	Quarter ended		Half year ended		
	December 31,	December 31,	December 31,	December 31,	
	2023	2022	2023	2022	
	← Rupees '000 →				
Revenue from contract with customers	15	1,017,501	1,026,329	2,078,698	2,025,816
Cost of sales	16	(683,185)	(662,851)	(1,391,019)	(1,356,279)
Gross profit		334,316	363,478	687,679	669,537
Other income / (loss)	17	24,185	(42,790)	26,838	(47,864)
Marketing and distribution expenses		(234,858)	(136,238)	(429,555)	(295,562)
Administrative and general expenses		(28,873)	(25,194)	(52,926)	(49,060)
Finance cost	18	(20,355)	(17,814)	(38,345)	(31,014)
Profit before taxation		74,415	141,442	193,691	246,037
Income tax expense	19	(23,295)	(45,201)	(62,660)	(74,781)
Profit after taxation		51,120	96,241	131,031	171,256
Other comprehensive income		-	-	-	-
Total comprehensive income		51,120	96,241	131,031	171,256
			(Restated)		(Restated)
Basic and diluted earnings per share	20	Rs. 0.60	Rs. 1.12	Rs. 1.53	Rs. 2.00

The annexed notes 1 to 25 form an integral part of these condensed interim financial statements.

Chief Executive

Director

Chief Financial Officer

