

THE SEARLE COMPANY LIMITED

**UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
FOR THE PERIOD ENDED SEPTEMBER 30, 2019 - UNAUDITED**

		Quarter ended	
		September 2019	September 2018
		----- (Rupees in '000) -----	
	Note		
Revenue from contracts with customers	15	4,062,321	3,476,142
Cost of sales	16	(2,095,753)	(2,314,234)
Gross profit		1,966,568	1,161,908
Distribution costs		(927,701)	(769,942)
Administrative expenses		(273,372)	(212,489)
Other operating expenses		(57,658)	(46,478)
Other income	17	151,784	732,534
Profit from operations		859,621	865,533
Finance cost		(135,260)	(97,762)
Profit before income tax		724,361	767,771
Income tax expense		(177,044)	(37,979)
Profit for the period		547,317	729,792
Other comprehensive income		-	-
Total comprehensive income		547,317	729,792
		(Re-stated)	
Basic and diluted earnings per share (Rupees)	18	2.58	3.44

The annexed notes from 1 to 24 form an integral part of these condensed interim financial statements.

**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE PERIOD ENDED SEPTEMBER 30, 2019 - UNAUDITED**

The annexed notes from 1 to 22 form an integral part of this consolidated condensed interim financial information

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