

UNITED BRANDS LIMITED
**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE
INCOME FOR THE YEAR ENDED JUNE 30, 2018**

	Note	2018 Rupees '000	2017 Rupees '000
Revenue	16	3,776,649	1,389,745
Cost of sales and services	17	(2,793,084)	(1,046,814)
Gross profit		<u>983,565</u>	<u>342,931</u>
Marketing and distribution expenses	18	(616,024)	(208,951)
Administrative and general expenses	19	(88,577)	(47,960)
Other operating expenses	20	(25,967)	(16,479)
Profit from operations		<u>252,997</u>	<u>69,541</u>
Finance costs	21	(126,902)	(15,395)
Profit before Income tax		<u>126,095</u>	<u>54,146</u>
Income tax expense	22	(155,309)	(48,125)
(Loss) / profit for the year		<u>(29,214)</u>	<u>6,021</u>
Other comprehensive income		-	-
Total comprehensive (loss) / income		<u><u>(29,214)</u></u>	<u><u>6,021</u></u>
		(Rupees)	(Re-stated)
Basic and diluted (loss) / earnings per share	23	<u><u>(0.56)</u></u>	<u><u>0.13</u></u>



(Signature)
 Company Secretary