

Manufacturers and Exporters of Halal Gelatine, Di-Calcium Phosphate, Glue and Allied Products



Registered Office: 17-G, Gulberg-2, G/Postmall # 3529, Lahore-54660. Phones: +92-42-35756953-54,

Factory Office: 19th K.M., Shahrah-e-Pakistan, Kala Shah Kaku (Distt. Sheikhupura) Phones: +92-42-37950018-37950179

E-mail: info@leinerpakgelatine.com. Website: www.leinerpakgelatine.com

PSX/04/24/ 5039

April 30, 2024

The General Manager,
Pakistan Stock Exchange Ltd.,
Stock Exchange Building,
Stock Exchange Road,
KARACHI-74000.

Sub:- FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31-03-2024.

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Tuesday, the 30th April, 2024 at 09:30 A.M. approved the attached Financial Results (ANNEXURE-I and II) of the Company for the 3rd quarter ended 31-03-2024.

No any announcement/recommendations regarding **Dividend, Bonus Shares, Right Shares** or any other entitlement to the shareholders of the Company has been made.

Thanking you,

Yours faithfully, For Leiner Pak Gelatine Limited

(IBRAR AHMED KHWAJA)
COMPANY SECRETARY

Encl: a/a

LEINER PAK GELATINE LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE NINE MONTHS PERIOD ENDED MARCH 31,2024

	Nine months period ended		Quarter ended	
	March 31, 2024	March 31, 2023	March 31, 2024	March 31, 2023
	Rupees in thousand		Rupees in thousand	
Sales-net	2,673,915	1,467,068	1,060,435	699,199
Cost of sales	2,366,845	1,263,447	962,363	610,534
Gross profit	307,070	203,621	98,072	88,665
Other income	515	487	515	
	307,585	204,108	98,587	88,665
Distribution cost	52,712	52,750	24,716	18,156
Administrative expenses	82,873	56,860	26,727	21,260
Other operating expenses	13,619	17,735	2,898	8,593
Finance cost	68,664	37,389	21,044	15,899
Profit before taxation	89,717	39,374	23,202	24,757
Taxation	25,024	23,531	2,999	12,022
Profit after taxation	64,693	15,843	20,203	12,735
Earning per share-basic and diluted (Rupees)	8.63	2.11	2.69	1.70

LAHORE

Chief Executive Officer

DATE: April 30,2024 & Managing Director

IBRAR AHMED KHWAJA

Director

MUHAMMAD JAVAID

Chief Financial Officer

LEINER PAK GELATINE LIMITED

CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED) FOR THE NINE MONTHS PERIOD ENDED MARCH 31,2024

	Nine months period ended		Quarter ended	
	March 31, 2024	March 31, 2023	March 31, 2024	March 31, 2023
	Rupees in thousand		Rupees in thousand	
Profit after taxation	64,693	15,843	20,203	12,735
Other comprehensive income		_		
Total comprehensive profit for the period	64,693	15,843	20,203	12,735

LAHORE

DATE: April 30,2024

Chief Executive Officer

& Managing Director

IBRAR AHMED KHWAJA

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Director

MUHAMMAD JAVAID Chief Financial Officer