

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



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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/10/ 4/75

October 07, 2020

M/s Pakistan Stock Exchange Ltd., (Formerly Karachi Stock Exchange Ltd.) Stock Exchange Building, Stock Exchange Road, KARACHI-74000.

Sub:- FINANCIAL RESULTS FOR THE YEAR ENDED 30-06-2020.

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Wednesday, the 07^{th} October, 2020, approved the Financial Results of the Company for the Year ended 30^{th} June, 2020, as per Annexure-I and II.

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

The Annual General Meeting will be held on Wednesday the 28th October, 2020 at 10.00 A.M. at the Registered Office of the Company, 17/G, Gulberg-2, Lahore.

The Share Transfer Books of the Company will remain closed from 22nd October, 2020 to 28th October, 2020 (both days inclusive). Shares may be lodged with our Registrar M/s. CORPLINK (PVT) LIMITED, WINGS ARCADE, 1-K COMMERCIAL, MODEL TOWN, LAHORE.

We will be sending to you 3 copies of printed Accounts for distribution amongst the members of the Exchange in due course of time.

Thanking you,

Yours faithfully, For Leiner Pak Gelaţine Ltd.

(IBRAR AHMED KHWAJA)
COMPANY SECRETARY

Encl: a/a

LEINER PAK GELATINE LIMITED

STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2020

	30 June 2020	30 June 2019
	Rupees in thousand	
Sales-net	660,888	779,659
Cost of sales	559,040	684,898
Gross profit	101,848	94,761
Other income	611	723
	102,459	95,484
Distribution cost	5,951	5,001
Administrative expenses	54,687	57,233
Other operating expenses	1,657	1,179
Finance cost	28,926	20,641
Profit before taxation	11,238	11,430
Taxation	9,310	8,893
Profit after taxation	1,928	2,537
Earning per share-basic and diluted (Rupees)	0.26	0.34

LAHORE

Dated: October 07, 2020

Chief Executive Officer & Managing Director

IBRAR AHMED KH.

Director

MUHAMMAD JAVAID Chief Financial Officer

LEINER PAK GELATINE LIMITED

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED JUNE 30, 2020

	30 June 2020 30 June 2019	
Profit after taxation	1,928	2,537
Other comprehensive income Items that will not be subsequently reclassified to profit or loss:		
Surplus on Revaluation of property, plant and equipment during the year		57,348 57,348
Total comprehensive income for the year	1,928	59,885

LAHORE

Dated: October 07, 2020

Chief Executive Officer & Managing Director

IBRAR AHMED KH.

Director

MUHAMMAD JAVAID
Chief Financial Officer