

### **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/10/20/4/87

October 29, 2020

M/s Pakistan Stock Exchange Ltd., Stock Exchange Building, Stock Exchange Road, KARACHI-74000.

> Sub:- FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30-09-2020.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Thursday, the 29th October, 2020 at 10:00 A.M. approved the Financial Results as per ANNEXURE-I & II of the Company for the 1st Quarter ended 30-09-2020.

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

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 Gelatine Ltd.,

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(IBRAR AHMED KHWAJA) COMPANY SECRETARY

Encl: a/a

## LEINER PAK GELATINE LIMITED

# CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2020

	September 30, 2020	September 30, 2019
	Rupees in thousand	
Sales-net Cost of sales Gross profit	91,536 69,615 21,921	60,300 51,671 8,629
Other income	23 21,944	8,629
Distribution cost Administrative expenses Other operating expenses Finance cost Profit/(Loss) before taxation Taxation Profit/(Loss) after taxation	2,380 11,306 91 6,439 1,728 1,216 512	1,184 14,981 - 7,926 (15,462) 757 (16,219)
Earning / (Loss) per share-basic and diluted (Rupees)	0.07	(2.16)

LAHORE

DATE: October 29, 2020

Chief Executive Officer & Managing Director IBRAR AHMED KHWAJA

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Director

MUHAMMAD JAVAID
Chief Financial Officer

#### LEINER PAK GELATINE LIMITED

### CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED) FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2020

<b>\$.</b>	September 30, 2020	September 30, 2019
	Rupees in thousand	
Profit/(Loss) after taxation	512	(16,219)
Other comprehensive income		
Total comprehensive income/(loss) for the period	512	(16,219)

LAHORE

DATE: October 29, 2020

Chief Executive Officer & Managing Director

**IBRAR AHMED KHWAJA** 

Director

**MUHAMMAD JAVAID** 

**Chief Financial Officer**