



UNITY FOODS LIMITED  
food for life!

UNITY FOODS LIMITED

UNITY TOWER,  
Plot # 8 C, Block-6, P.E.C.H.S,  
Karachi 75400, Pakistan  
Phone : +92 21 34373605 - 7  
Fax : +92 21 34373608  
Email : info@unityfoods.pk  
Website : www.unityfoods.pk

February 25, 2021

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi

Dear Sir,

**Financial Results for the Half Year Ended December 31, 2020**

We have to inform you that the Board of Directors of our Company in their meeting held on **February 25, 2021 at 11:00 a.m.** at the Registered Office of the Company at **Unity Tower, 8-C, Block-6, PECHS, Karachi** has recommended the following:

- |      |   |     |
|------|---|-----|
| i)   | <b>CASH DIVIDEND</b>                            | Nil |
| ii)  | <b>BONUS SHARES</b>                             | Nil |
| iii) | <b>RIGHT SHARES</b>                             | Nil |
| iv)  | <b>ANY OTHER ENTITLEMENT / CORPORATE ACTION</b> | Nil |
| iv)  | <b>ANY OTHER PRICE SENSITIVE INFORMATION</b>    | Nil |

\*Financial Results of the Company are attached

The Half Year Report of the Company for the period ended December 31, 2020 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,



Syed Muhammad Tariq Nabeel Jafri  
Company Secretary



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Condensed Interim Unconsolidated Statement of Profit or Loss (Un-audited)

For the Half Year Ended December 31, 2020

	Half year ended		Quarter ended	
	December 31,		December 31,	
	2020	2019	2020	2019
	----- (Rupees) -----			
Net sales	29,401,164,654	11,310,210,933	17,231,887,245	6,754,968,358
Cost of sales	(26,912,735,549)	(10,210,017,303)	(15,745,647,931)	(6,093,222,518)
Gross profit	2,488,429,105	1,100,193,630	1,486,239,314	661,745,840
Selling and distribution expenses	(534,758,769)	(354,614,377)	(362,047,065)	(170,511,320)
Administrative expenses	(144,075,543)	(106,638,481)	(73,759,874)	(59,038,663)
Other operating income/ (expenses)	129,988,480	(27,989,141)	117,967,974	(20,693,828)
	(548,845,832)	(489,241,999)	(317,838,965)	(250,243,811)
Other income	100,081,006	27,469,934	83,148,741	16,601,942
Profit before interest and taxation	2,039,664,279	638,421,565	1,251,549,090	428,103,971
Finance cost	(335,112,998)	(244,208,311)	(188,642,612)	(136,641,597)
Profit before taxation	1,704,551,281	394,213,254	1,062,906,478	291,462,374
Taxation				
Current	(101,841,883)	-	(78,228,019)	-
Deferred	(78,918,718)	(19,306,242)	(51,686,304)	(9,243,142)
	(180,760,601)	(19,306,242)	(129,914,323)	(9,243,142)
Profit after taxation	1,523,790,680	374,907,012	932,992,155	282,219,232
		Restated		Restated
Basic and diluted earnings per share	1.87	0.63	0.94	0.47

  




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Condensed Interim Consolidated Statement of Profit or Loss (Un-audited)

For the Half Year Ended December 31, 2020

	Half year ended		Quarter ended	
	December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
	----- (Rupees) -----			
Net sales	29,768,990,895	11,310,210,933	17,188,686,804	6,754,968,358
Cost of sales	(27,131,995,027)	(10,210,017,303)	(15,649,453,036)	(6,093,222,518)
<b>Gross profit</b>	<b>2,636,995,868</b>	<b>1,100,193,630</b>	<b>1,539,233,768</b>	<b>661,745,840</b>
Selling and distribution expenses	(615,814,140)	(354,614,377)	(406,740,219)	(170,511,320)
Administrative expenses	(153,167,138)	(106,638,481)	(78,231,368)	(59,038,663)
Other operating income / (expenses)	124,471,631	(27,989,141)	115,661,516	(20,693,828)
	(644,509,647)	(489,241,999)	(369,310,071)	(250,243,811)
Other income	102,833,746	27,469,934	85,429,014	16,601,942
<b>Profit before interest and taxation</b>	<b>2,095,319,967</b>	<b>638,421,565</b>	<b>1,255,352,711</b>	<b>428,103,971</b>
Finance cost	(356,357,515)	(244,208,311)	(202,639,675)	(136,641,597)
<b>Profit before taxation</b>	<b>1,738,962,452</b>	<b>394,213,254</b>	<b>1,052,713,036</b>	<b>291,462,374</b>
Taxation				
Current	(102,531,419)	-	(78,228,019)	-
Deferred	(78,918,718)	(19,306,242)	(51,686,304)	(9,243,142)
	(181,450,137)	(19,306,242)	(129,914,323)	(9,243,142)
<b>Profit after taxation</b>	<b>1,557,512,315</b>	<b>374,907,012</b>	<b>922,798,713</b>	<b>282,219,232</b>
Profit attributable to:				
Owners of the Holding Company	1,536,099,308	374,907,012	914,999,380	282,219,232
Non-controlling interest	21,413,007	-	7,799,333	-
	1,557,512,315	374,907,012	922,798,713	282,219,232
		Restated		Restated
Basic and diluted earnings per share	1.88	0.63	0.92	0.47

*[Signature]*

SEAL: CHIEF SECRETARY, KARACHI