

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



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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/02/21/ 4234

February 26, 2021

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

Sub:- FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31-12-2020.

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Friday, the 26th February, 2021 at 9:30 A.M. approved the attached Financial Results (ANNEXURE-I and II) of the Company for the Half Year ended 31-12-2020.

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 Limited

(IBRAR AHMED KHWAJA)
COMPANY SECRETARY

Encl: a/a

LEINER PAK GELATINE LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2020

	Six months	Six months period ended		Quarter ended	
	December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019	
	Rupees in thousand		Rupees in thousand		
Sales-net	364,839	231,345	273,302	171,044	
Cost of sales	312,035	188,075	242,419	136,404	
Gross profit	52,804	43,270	30,883	34,640	
Other income	1,731		1,708		
	54,535	43,270	32,591	34,640	
Distribution cost	5,169	1,604	2,789	419	
Administrative expenses	26,358	24,046	15,051	9,065	
Other operating expenses	660	570	569	570	
Finance cost	13,998	12,267	7,558	4,341	
Profit before taxation	8,350	4,783	6,624	20,245	
Taxation	4,621	3,478	3,405	2,720	
Profit after taxation	3,729	1,305	3,219	17,525	
Earning per share-basic and diluted (Rupees)	0.50	0.17	0.43	2.34	

LAHORE

DATE: February 26, 2021

KH.IMTIAZ AHMED Chief Executive & Managing Director IBRAR AHMED KH.

Director

MUHAMMAD JAVAID
Chief Financial Officer

LEINER PAK GELATINE LIMITED

CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)

FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2020

Six months period ended		Quarter ended		
December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019	
Rupees i	n thousand	Rupees i	n thousand	
3,729	1,305	3,219	17,525	
3,729	1,305	3,219	17,525	

LAHORE DATE: February 26, 2021

Profit after taxation

Other comprehensive income

Total comprehensive profit for the period

Chief Executive & Managing Director IBRAR AHMED KH.
Director

MUHAMMAD JAVAID
Chief Financial Officer