



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

April 27, 2021

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

Dear Sir,

**Financial Results for the Nine Months Period Ended March 31, 2021**

We have to inform you that the Board of Directors of our Company in their meeting held on **April 27, 2021 at 10:30 a.m.** at the Registered Office of the Company at **Unity Tower, 8-C, Block-6, PECHS, Karachi** have approved the un-audited financial results of the Company for the nine months period ended March 31, 2021 and 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 Report of the Company for the nine months period ended March 31, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

  
Syed Muhammad Tariq Nabeel Jafri  
Company Secretary





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**Unity Foods Limited**

**Condensed Interim Unconsolidated Statement of Profit or Loss (Un-audited)  
For the Nine Months Ended March 31, 2021**

	Nine months ended		Quarter ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	----- (Rupees) -----			
Net sales	48,186,746,156	20,628,959,245	18,785,581,502	9,318,748,312
Cost of sales	(44,247,281,372)	(19,114,612,755)	(17,334,545,823)	(8,904,595,452)
<b>Gross profit</b>	<b>3,939,464,784</b>	<b>1,514,346,490</b>	<b>1,451,035,679</b>	<b>414,152,860</b>
Selling and distribution expenses	(857,133,467)	(560,575,527)	(322,374,698)	(205,961,150)
Administrative expenses	(218,617,714)	(156,666,040)	(74,542,171)	(50,027,559)
Other operating income/ (expenses)	424,919,015	(4,808,034)	294,930,535	23,181,107
	(650,832,166)	(722,049,601)	(101,986,334)	(232,807,602)
Other income/ (loss)	200,363,700	(325,411,626)	100,282,694	(352,881,560)
<b>Profit/ (loss) before interest and taxation</b>	<b>3,488,996,318</b>	<b>466,885,263</b>	<b>1,449,332,039</b>	<b>(171,536,302)</b>
Finance cost	(589,511,569)	(399,166,479)	(254,398,571)	(154,958,168)
<b>Profit/ (loss) before taxation</b>	<b>2,899,484,749</b>	<b>67,718,784</b>	<b>1,194,933,468</b>	<b>(326,494,470)</b>
<b>Taxation</b>				
Current	(166,544,181)	-	(64,702,298)	-
Deferred	(73,831,277)	(25,696,756)	5,087,441	(6,390,514)
	(240,375,458)	(25,696,756)	(59,614,857)	(6,390,514)
<b>Profit/ (loss) after taxation</b>	<b>2,659,109,291</b>	<b>42,022,028</b>	<b>1,135,318,611</b>	<b>(332,884,984)</b>
<b>Basic and diluted earnings/ (loss) per share</b>	<b>3.04</b>	<b>Restated 0.07</b>	<b>1.14</b>	<b>Restated (0.56)</b>



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**Unity Foods Limited**  
**Condensed Interim Consolidated Statement of Profit or Loss (Un-audited)**  
**For the Nine Months Ended March 31, 2021**

	Nine months ended		Quarter ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	----- (Rupees) -----			
Net sales	49,795,361,891	20,933,357,463	20,026,370,996	9,623,146,530
Cost of sales	(45,437,730,941)	(19,378,273,412)	(18,341,088,495)	(9,168,256,109)
<b>Gross profit</b>	<b>4,357,630,950</b>	<b>1,555,084,051</b>	<b>1,685,282,501</b>	<b>454,890,421</b>
Selling and distribution expenses	(995,724,250)	(582,729,626)	(379,910,110)	(228,115,249)
Administrative expenses	(231,916,203)	(158,763,658)	(78,749,065)	(52,125,177)
Other operating income/ (expenses)	407,946,475	(4,808,034)	283,474,844	23,181,107
	(819,693,978)	(746,301,318)	(175,184,331)	(257,059,319)
Other income/ (loss)	215,072,307	(324,101,657)	112,238,561	(351,571,590)
<b>Profit/ (loss) before interest and taxation</b>	<b>3,753,009,279</b>	<b>484,681,076</b>	<b>1,622,336,731</b>	<b>(153,740,488)</b>
Finance cost	(638,180,655)	(399,154,690)	(281,823,140)	(154,969,957)
<b>Profit/ (loss) before taxation</b>	<b>3,114,828,624</b>	<b>85,526,386</b>	<b>1,340,513,591</b>	<b>(308,710,445)</b>
<b>Taxation</b>				
Current	(172,843,816)	-	(70,312,397)	-
Deferred	(73,831,277)	(25,696,756)	5,087,441	(6,390,514)
	(246,675,093)	(25,696,756)	(65,224,956)	(6,390,514)
<b>Profit/ (loss) after taxation</b>	<b>2,868,153,531</b>	<b>59,829,630</b>	<b>1,275,288,635</b>	<b>(315,100,959)</b>
<b>Profit/ (loss) attributable to:</b>				
Owners of the Holding Company	2,803,349,817	54,309,273	1,231,897,928	(320,621,316)
Non-controlling interest	64,803,714	5,520,357	43,390,707	5,520,357
	<b>2,868,153,531</b>	<b>59,829,630</b>	<b>1,275,288,635</b>	<b>(315,100,959)</b>
<b>Basic and diluted earnings/ (loss) per share</b>	<b>3.21</b>	<b>Restated 0.09</b>	<b>1.24</b>	<b>Restated (0.53)</b>