

# 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/04/21/ 4249

April 30, 2021

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

Sub:- FINANCIAL RESULTS FOR THE 3<sup>RD</sup> QUARTER ENDED 31-03-2021.

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Friday, the 30<sup>th</sup> April, 2021 at 10:00 A.M. approved the attached Financial Results (ANNEXURE-I and II) of the Company for the 3<sup>rd</sup> quarter ended 31-03-2021.

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 NINE MONTHS PERIOD ENDED MARCH 31, 2021

|  | Nine months period ended |                   | Quarter ended      |                   |
|--|--------------------------|-------------------|--------------------|-------------------|
|  | March 31,<br>2021        | March 31,<br>2020 | March 31,<br>2021  | March 31,<br>2020 |
|  | Rupees in thousand       |                   | Rupees in thousand |                   |
| Sales-net                                    | 667,128                  | 452,159           | 302,289            | 220,814           |
| Cost of sales                                | 584,107                  | 370,609           | 272,072            | 182,534           |
| Gross profit                                 | 83,021                   | 81,550            | 30,217             | 38,280            |
| Other income                                 | 281                      | (697)             | (1,450)            | (697)             |
|  | 83,302                   | 80,853            | 28,767             | 37,583            |
| Distribution cost                            | 6,828                    | 3,015             | 1,659              | 1,411             |
| Administrative expenses                      | 40,681                   | 45,358            | 14,323             | 21,312            |
| Other operating expenses                     | 1,070                    | 638               | 410                | 68                |
| Finance cost                                 | 18,472                   | 22,707            | 4,474              | 10,440            |
| Profit before taxation                       | 16,251                   | 9,135             | 7,901              | 4,352             |
| Taxation                                     | 8,721                    | 5,439             | 4,100              | 1,961             |
| Profit after taxation                        | 7,530                    | 3,696             | 3,801              | 2,391             |
| Earning per share-basic and diluted (Rupees) | 1.00                     | 0.49              | 0.51               | 0.32              |

LAHORE

DATE: April 30, 2021

Chief Executive Officer & Managing Director

Ibra Alud IBRAR AHMED KHWAJA

Director

**MUHAMMAD JAVAID** 

Chief Financial Officer

#### LEINER PAK GELATINE LIMITED

#### CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED) FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2021

|   |                        | Nine months period ended |                    | Quarter ended     |                   |
|---|------------------------|--------------------------|--------------------|-------------------|-------------------|
|   |                        | March 31,<br>2021        | March 31,<br>2020  | March 31,<br>2021 | March 31,<br>2020 |
|   | NoteRupees in thousand |                          | Rupees in thousand |                   |                   |
| Profit after taxation                     |                        | 7,530                    | 3,696              | 3,801             | 2,391             |
| Other comprehensive income                |                        |                          |                    |                   |                   |
| Total comprehensive profit for the period |                        | 7,530                    | 3,696              | 3,801             | 2,391             |

The annexed notes from 1 to 19 form an integral part of these condensed interim financial statements.

Chief Executive Officer

LAHORE DATE: April 30, 2021 & Managing Director

Director

**Chief Financial Officer**