

October 06, 2021

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

Dear Sir,

**Financial Results for the Year Ended June 30, 2021**

We have to inform you that the Board of Directors of our Company in their meeting held on **October 06, 2021 at 10:00 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 for the Period are attached:

The Annual General Meeting of the Company will be held on **Thursday, October 28, 2021 at 10:00 a.m** at the **Regent Plaza, Hotel and Convention Centre, Main Shahreh-e-Faisal, Karachi.**

The Share transfer Books of the Company will be closed from **October 22, 2021 to October 28, 2021 (Both days Inclusive)**. Transfers received at the Office of the Company's Share Registrar F.D. Share Registrar (Pvt.) Limited, 17<sup>th</sup> Floor, Block-A, Saima Trade Tower, I.I. Chundrigar Road, Karachi at the Close of Business on **October 21, 2021.**





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

The Annual Report of the Company will be transmitted through PUCARS at least 21 days before holding of Annual General Meeting.

Yours Sincerely,

Syed Muhammad Tariq Nabeel Jafri  
Company Secretary





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**Unity Foods Limited**  
**Unconsolidated Statement of Profit or Loss**  
**For the Year Ended June 30, 2021**

	2021	2020
	------(Rupees)-----	
Net sales	66,400,968,204	29,872,020,642
Cost of sales	(61,209,315,624)	(27,847,049,156)
<b>Gross profit</b>	<b>5,191,652,580</b>	<b>2,024,971,486</b>
Selling and distribution expenses	(1,035,076,796)	(690,610,361)
Administrative expenses	(393,197,611)	(219,731,575)
Other operating income / (expenses)	189,354,485	(387,940,582)
	(1,238,919,922)	(1,298,282,518)
Other income	316,520,964	8,533,876
	4,269,253,622	735,222,844
Finance cost	(880,121,921)	(540,672,554)
<b>Profit before taxation</b>	<b>3,389,131,701</b>	<b>194,550,290</b>
<b>Taxation</b>		
Current	(193,468,988)	-
Deferred	(83,923,221)	15,078,506
	(277,392,209)	15,078,506
<b>Profit after taxation</b>	<b>3,111,739,492</b>	<b>209,628,796</b>
		Restated
<b>Basic and diluted earnings per share</b>	<b>3.44</b>	<b>0.35</b>





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**Unity Foods Limited**  
**Consolidated Statement of Profit or Loss**  
**For the year ended June 30, 2021**

	2021	2020
	------(Rupees)-----	
Net sales	68,831,301,040	30,479,501,918
Cost of sales	(63,180,175,227)	(28,379,061,793)
<b>Gross profit</b>	<b>5,651,125,813</b>	<b>2,100,440,125</b>
Selling and distribution expenses	(1,236,246,093)	(751,014,096)
Administrative expenses	(410,663,355)	(227,668,412)
Other operating income / (expenses)	177,925,351	(387,940,582)
	(1,468,984,097)	(1,366,623,090)
Other income	334,708,789	13,477,049
<b>Profit before interest and taxation</b>	<b>4,516,850,505</b>	<b>747,294,084</b>
Finance cost	(960,978,338)	(548,145,934)
<b>Profit before taxation</b>	<b>3,555,872,167</b>	<b>199,148,150</b>
Taxation		
Current	(197,418,283)	-
Deferred	(20,260,953)	15,132,017
	(217,679,236)	15,132,017
<b>Profit after taxation</b>	<b>3,338,192,931</b>	<b>214,280,167</b>
<b>Profit attributable to:</b>		
-Owners of the Holding Company	3,263,697,353	212,838,242
-Non-controlling interest	74,495,578	1,441,925
	<b>3,338,192,931</b>	<b>214,280,167</b>
<b>Basic and diluted earnings per share</b>	<b>3.61</b>	<b>Restated 0.39</b>

