

## 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/10/21/008

October 29, 2021

M/s Pakistan Stock Exchange Ltd., Stock Exchange Building, Stock Exchange Road, KARACHI-74000.

Sub:- FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30-09-2021.

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Friday, the 29<sup>th</sup> October, 2021 at 10:00 A.M. approved the Financial Results as per ANNEXURE-I & II of the Company for the 1<sup>st</sup> Quarter ended 30-09-2021.

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 Ltd.,

(IBRAR AHMED KHWAJA)
COMPANY SECRETARY

Encl: a/a

## LEINER PAK GELATINE LIMITED

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2021

	September 30, 2021	September 30, 2020	
	Rupees in thousand		
Sales-net	146,443	91,536	
Cost of sales	123,485	69,615	
Gross profit	22,958	21,921	
Other income	4,834	23	
	27,792	21,944	
Distribution cost	2,786	2,380	
Administrative expenses	15,592	11,306	
Other operating expenses	198	91	
Finance cost	5,455	. 6,439	
Profit before taxation	3,761	1,728	
Taxation	1,935	1,216	
Profit after taxation	1,826	512	
Earning per share-basic and diluted (Rupees)	0.24	0.07	

LAHORE

DATE: October 29, 2021

Chief Executive Officer & Managing Director

IBRAR AHMED KHWAJA

Director

MUHAMMAD JAVAID
Chief Financial Officer

## **LEINER PAK GELATINE LIMITED**

CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED) FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2021

	September 30, 2021	September 30, 2020		
	Rupees i	Rupees in thousand		
Profit after taxation	1,826	1	512	
Other comprehensive income  Total comprehensive profit for the period	<u> </u>			
The second secon	1,826		512	

LAHORE

DATE: October 29, 2021

Chief Executive Officer & Managing Director

IBRAR AH Director MUHAMMAD JAVAID Chief Financial Officer