



**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. Sheikhpura) Phones: +92-42-37950018-37950179  
E-mail: info@leinerpakgelatine.com. Website: www.leinerpakgelatine.com

PSX/02/22/4538

February 25, 2022

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

**Sub:- FINANCIAL RESULTS FOR THE  
HALF YEAR ENDED 31-12-2021.**

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Friday, the 25<sup>th</sup> February, 2022 at 9:30 A.M. approved the attached Financial Results (ANNEXURE-I and II) of the Company for the Half Year ended 31-12-2021.

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**

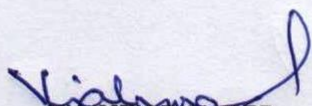
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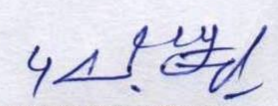
**ANNEXURE-I****LEINER PAK GELATINE LIMITED****CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)  
FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2021**

	Six months period ended		Quarter ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	-----Rupees in thousand-----		-----Rupees in thousand-----	
Sales-net	474,022	364,839	327,579	273,302
Cost of sales	412,675	312,035	289,190	242,419
Gross profit	61,347	52,804	38,389	30,883
Other income	1,909	1,731	(2,925)	1,708
	63,256	54,535	35,464	32,591
Distribution cost	7,768	5,169	4,982	2,789
Administrative expenses	33,072	26,358	17,480	15,051
Other operating expenses	968	660	770	569
Finance cost	13,523	13,998	8,068	7,558
Profit before taxation	7,925	8,350	4,164	6,624
Taxation	5,345	4,621	3,410	3,405
Profit after taxation	2,580	3,729	754	3,219
Earnings per share-basic and diluted (Rupees)	0.34	0.50	0.10	0.43

LAHORE  
DATE: February 25, 2022

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

  
**IBRAR AHMED KH.**  
Director

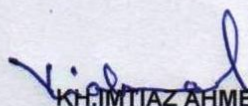
  
**MUHAMMAD JAVAID**  
Chief Financial Officer

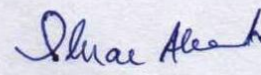


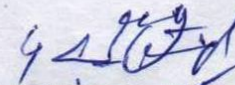
**LEINER PAK GELATINE LIMITED****CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)**  
**FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2021**

	Six months period ended		Quarter ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	-----Rupees in thousand-----		-----Rupees in thousand-----	
Profit after taxation	2,580	3,729	754	3,219
Other comprehensive income	-	-	-	-
<b>Total comprehensive profit for the period</b>	<b>2,580</b>	<b>3,729</b>	<b>754</b>	<b>3,219</b>

LAHORE  
DATE: February 25, 2022

  
KH. IMTIAZ AHMED  
Chief Executive  
& Managing Director

  
IBRAR AHMED KH.  
Director

  
MUHAMMAD JAVAID  
Chief Financial Officer