

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/04/22/4554

April 29, 2022

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

Sub:- FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31-03-2022.

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Friday, the 29th April, 2022 at 09:30 A.M. approved the attached Financial Results (ANNEXURE-I and II) of the Company for the 3rd quarter ended 31-03-2022.

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, 2022

	Nine months period ended		Quarter ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
	Rupees in thousand		Rupees in thousand	
Sales-net	732,644	667,128	258,622	302,289
Cost of sales	640,807	584,107	228,132	272,072
Gross profit	91,837	83,021	30,490	30,217
Other income/(loss)	1,892	281	(17)	(1,450)
	93,729	83,302	30,473	28,767
Distribution cost	12,365	6,828	4,597	1,659
Administrative expenses	49,240	40,681	16,168	14,323
Other operating expenses	1,071	1,070	103	410
Finance cost	19,515	18,472	5,992	4,474
Profit before taxation	11,538	16,251	3,613	7,901
Taxation	8,403	8,721	3,058	4,100
Profit after taxation	3,135	7,530	555	3,801
Earning per share-basic and diluted (Rupees)	0.42	1.00	0.07	0.51

LAHORE

DATE: April 29, 2022

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 NINE MONTHS PERIOD ENDED MARCH 31, 2022

	Nine months period ended		Quarter ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
	Rupees in thousand		Rupees in thousand	
Profit after taxation	3,135	7,530	555	3,801
Other comprehensive income				
Total comprehensive profit for the period	3,135	7,530	555	3,801

LAHORE DATE: April 29, 2022 Chief Executive Officer & Managing Director IBRAR AHMED KHWAJA Director

MUHAMMAD JAVAID Chief Financial Officer