

Manufacturers and Exporters of Halal Gelatine, Di-Calcium Phosphate, Glue and Allied Products



ed 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/10/22/4733

October 27, 2022

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

Sub:- FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30-09-2022.

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Thursday, the 27th October, 2022 at 10:00 A.M. approved the Financial Results as per ANNEXURE-I & II of the Company for the 1st Quarter ended 30-09-2022.

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 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, 2022

	September 30, 2022	September 30, 2021	
	Rupees in	Rupees in thousand	
Sales-net	300,066	146,443	
Cost of sales	243,993	123,485	
Gross profit	56,073	22,958	
Other (loss)/income	(3,742)	4,834	
	52,331	27,792	
Distribution cost	18,408	2,786	
Administrative expenses	17,898	15,592	
Other operating expenses	411	198	
Finance cost	10,171	5,455	
Profit before taxation	5,443	3,761	
Taxation	3,289	1,935	
Profit after taxation	2,154	1,826	
Earning per share-basic and diluted (Rupees)	0.29	0.24	

LAHORE

DATE: October 27, 2022

Chief Executive Office

& 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, 2022

	September 30, 2022	September 30, 2021
	Rupees in thousand	
Profit after taxation	2,154	1,826
Other comprehensive income		
Total comprehensive profit for the period	2,154	1,826

LAHORE

DATE: October 27, 2022

KH.IMTIAZ AHMED Chief Executive Officer & Managing Director IBRAR AHMED KHWAJA Director MUHAMMAD JAVAID Chief Financial Officer