



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

January 20, 2023

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

Dear Sir,

**Financial Results for the Year Ended June 30, 2022**

We have to inform you that the Board of Directors of our Company in their meeting held on **January 20, 2023 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 **Wednesday, February 15, 2023 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 **February 09, 2023 to February 15, 2023 (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 Chunridgar Road, Karachi at the Close of Business on **February 08, 2023**.



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

Yours Sincerely,

Umar Shahzad  
Company Secretary





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Unity Foods Limited  
Unconsolidated Statement of Profit or Loss  
For the Year Ended June 30, 2022

	2022	2021
	------(Rupees)-----	
Sales - Net	82,184,552,553	66,400,968,204
Cost of sales	<u>(74,338,958,788)</u>	<u>(61,209,315,624)</u>
<b>Gross profit</b>	<b>7,845,593,765</b>	<b>5,191,652,580</b>
Selling and distribution expenses	<u>(726,001,439)</u>	<u>(1,035,076,796)</u>
Administrative expenses	<u>(658,519,546)</u>	<u>(393,197,611)</u>
Other expenses	<u>(217,232,208)</u>	<u>(251,206,592)</u>
Allowance for impairment of financial assets	<u>(23,804,457)</u>	<u>-</u>
Exchange (loss) / gain	<u>(2,910,474,333)</u>	<u>440,561,077</u>
	<b>(4,536,031,983)</b>	<b>(1,238,919,922)</b>
Other income	<u>842,671,134</u>	<u>316,520,964</u>
	<b>4,152,232,916</b>	<b>4,269,253,622</b>
Finance cost	<u>(1,663,595,737)</u>	<u>(880,121,921)</u>
<b>Profit before taxation</b>	<b>2,488,637,179</b>	<b>3,389,131,701</b>
Taxation	<u>(52,220,068)</u>	<u>(277,392,209)</u>
<b>Profit after taxation</b>	<b>2,436,417,111</b>	<b>3,111,739,492</b>
Basic and diluted earnings per share	<u>2.27</u>	<u>Restated 3.56</u>



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Unity Foods Limited  
Consolidated Statement of Profit or Loss  
For the Year Ended June 30, 2022

	2022	2021
	------(Rupees)-----	
Net sales	87,713,010,270	68,831,301,040
Cost of sales	(79,475,327,120)	(63,180,175,227)
<b>Gross profit</b>	<b>8,237,683,150</b>	<b>5,651,125,813</b>
Selling and distribution expenses	(1,197,449,783)	(1,236,246,093)
Administrative expenses	(781,947,819)	(410,663,355)
Other operating expenses	(217,232,208)	(263,564,371)
Allowance for impairment of financial assets	(57,622,805)	-
Exchange (loss) / gain	(2,899,239,970)	441,489,722
	(5,153,492,585)	(1,468,984,097)
Other income	865,881,037	334,708,789
	3,950,071,602	4,516,850,505
Finance cost	(1,800,963,174)	(960,978,338)
<b>Profit before taxation</b>	<b>2,149,108,428</b>	<b>3,555,872,167</b>
Taxation	32,201,473	(217,679,236)
<b>Profit after taxation</b>	<b>2,181,309,901</b>	<b>3,338,192,931</b>
<b>Profit attributable to:</b>		
-Owners of the Holding Company	2,181,309,901	3,263,697,353
-Non-controlling interest	-	74,495,578
	<b>2,181,309,901</b>	<b>3,338,192,931</b>
Basic and diluted earnings per share	2.03	Restated 3.73