#### 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)	CASH DIVIDEND	Nil
ii)	BONUS SHARES	Nil
iii)	RIGHT SHARES	Nil
iv)	ANY OTHER ENTITLEMENT / CORPORATE ACTION	
iv)	ANY OTHER PRICE SENSITIVE INFORMATION	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



### UNITY FOODS LIMITED

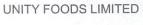
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Unity Foods Limited Unconsolidated Statement of Profit or Loss For the Year Ended June 30, 2022

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





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3.73

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

Net sales		
Cost of sales		
Gross profit		

Selling and distribution expenses Administrative expenses Other operating expenses Allowance for impairment of financial assets Exchange (loss) / gain

#### Other income

Finance cost Profit before taxation

Taxation

**Profit after taxation** 

## Profit attributable to:

-Owners of the Holding Company

-Non-controlling interest

Basic and diluted earnings per share

2022	2021			
(Rupees)				
	co 931 301 040			
87,713,010,270	68,831,301,040			
(79,475,327,120)	(63,180,175,227)			
8,237,683,150	5,651,125,813			
(1,197,449,783)	(1,236,246,093)			
(781,947,819)	(410,663,355)			
(217,232,208)	(263,564,371)			
(57,622,805)	E			
(2,899,239,970)	441,489,722			
(5,153,492,585)	(1,468,984,097)			
865,881,037	334,708,789			
3,950,071,602	4,516,850,505			
3,330,01 =,00=				
(1,800,963,174)	(960,978,338)			
2,149,108,428	3,555,872,167			
2,143,100,110				
32,201,473	(217,679,236)			
32,201,473				
2,181,309,901	3,338,192,931			
2,161,303,301				
2,181,309,901	3,263,697,353			
2,101,309,901	74,495,578			
2 101 200 001	3,338,192,931			
2,181,309,901	3,330,132,331			
	Destated			
	Restated			

2.03