



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

February 23, 2023

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

Dear Sir,

Financial Results for the Quarter Ended September 30, 2022

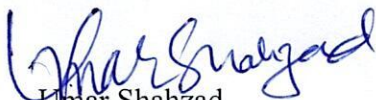
We have to inform you that the Board of Directors of our Company in their meeting held on **February 23, 2023 at 09:00 a.m** at the Registered Office of the Company at **Unity Tower, 8-C, Block-6, PECHS, Karachi** has recommended the following:

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

The financial results of the Company are attached.

The Quarterly Report of the Company for the period ended September 30, 2022 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,


Umar Shahzad

Company Secretary





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UNITY FOODS LIMITED
CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
For the Quarter Ended September 30, 2022

	September 30, 2022	September 30, 2021
	------(Rupees)-----	
Net sales	19,522,155,075	16,586,501,751
Cost of sales	(18,939,252,061)	(15,361,549,244)
Gross profit	582,903,014	1,224,952,507
Selling and distribution expenses	(358,004,798)	(163,770,955)
Administrative expenses	(180,931,041)	(117,489,032)
Exchange loss	(2,229,055,075)	(683,806,198)
Other operating expenses	-	(4,031,945)
	(2,767,990,914)	(969,098,130)
Other income	174,045,526	152,867,892
	(2,011,042,374)	408,722,269
Finance cost	(506,763,270)	(357,606,161)
(Loss) / Profit before taxation	(2,517,805,644)	51,116,108
Taxation		
Current	(54,202,474)	(37,494,546)
Deferred	329,903,100	(42,286,484)
	275,700,626	(79,781,030)
Loss after taxation	(2,242,105,018)	(28,664,922)
Basic and diluted loss per share	(1.88)	Restated (0.03)

Umar Saeed





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UNITY FOODS LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
For the Quarter Ended September 30, 2022

	September 30, 2022	September 30, 2021
	----- (Rupees) -----	
Net sales	21,540,626,798	18,241,318,941
Cost of sales	(20,617,525,129)	(16,820,236,136)
Gross profit	923,101,669	1,421,082,805
Selling and distribution expenses	(487,211,631)	(363,066,026)
Administrative expenses	(245,385,469)	(125,392,790)
Exchange loss	(2,229,055,075)	(683,806,198)
Other operating expenses	(7,771,892)	(4,082,571)
	(2,969,424,067)	(1,176,347,585)
Other income	176,198,079	194,854,485
	(1,870,124,319)	439,589,705
Finance cost	(542,817,088)	(398,997,642)
(Loss) / profit before taxation	(2,412,941,407)	40,592,063
Taxation		
Current	(61,236,360)	(39,707,781)
Deferred	302,137,081	(35,066,923)
	240,900,721	(74,774,704)
Loss profit after taxation	(2,172,040,686)	(34,182,641)
Loss attributable to:		
Owners of the Holding Company	(2,172,040,686)	(34,182,641)
Non-controlling interest	-	-
	(2,172,040,686)	(34,182,641)
Basic and diluted loss per share	(1.82)	Restated (0.04)

Char Saeed

