

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/02/23/4773

February 27, 2023

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

Sub:- FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31-12-2022.

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Monday, the 27th February, 2023 at 9:30 A.M. approved the attached Financial Results (ANNEXURE-I and II) of the Company for the Half Year ended 31-12-2022.

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 SIX MONTHS PERIOD ENDED DECEMBER 31, 2022

	Six months period ended		Quarter ended	
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
	Rupees in thousand		Rupees in thousand	
Sales-net	767,869	474,022	467,803	327,579
Cost of sales	652,913	412,675	408,920	289,190
Gross profit	114,956	61,347	58,883	38,389
Other income	487	1,909	4,229	(2,925)
	115,443	63,256	63,112	35,464
Distribution cost Administrative expenses	34,594	7,768	16,186	4,982
Other operating expenses	35,600	33,072	17,702	17,480
Finance cost	9,142	968	8,731	770
Profit before taxation	21,490	13,523	11,319	8,068
Taxation	14,617	7,925	9,174	4,164
Profit after taxation	11,509 3,108	5,345 2,580	8,220 954	3,410 754
Earnings per share-basic and diluted (Rupees)	0.41	0.34	0.13	0.10

LAHORE

DATE: February 27, 2023

Chief Executive

& Managing Director

IBRAR AHMED KH.

Director

Chief Financial Officer

LEINER PAK GELATINE LIMITED

CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)

FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2022

Six months period ended		Quarter ended		
December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021	
Rupees in	thousand	Rupees in	thousand	
3,108	2,580	954	754	
3,108	2,580	954	754	

LAHORE

Profit after taxation

Other comprehensive income

Total comprehensive profit for the period

DATE: February 27, 2023

Chief Executive & Managing Director Iluae Alw.

IBRAR AHMED KH.

Director

MUHAMMAD JAVAID
Chief Financial Officer