



**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. Sheikhpura) Phones:+92-42-37950018-37950179  
E-mail: info@leinerpakgelatine.com. Website: www.leinerpakgelatine.com

PSX/10/ 4935

- October 06, 2023

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

**Sub:- FINANCIAL RESULTS FOR THE  
YEAR ENDED 30-06-2023.**

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Friday, the 06<sup>th</sup> October, 2023, approved the Financial Results of the Company for the Year ended 30<sup>th</sup> June, 2023, as per Annexure-I and II.

No any announcement/recommendation regarding **Dividend, Bonus Shares, Right Shares** or any other entitlement to the shareholders of the Company has been made.

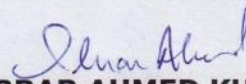
The Annual General Meeting will be held on Friday the 27<sup>th</sup> October, 2023 at 10.00 A.M. at the Registered Office of the Company, 17/G, Gulberg-2, Lahore.

The Share Transfer Books of the Company will remain closed from 21<sup>nd</sup> October, 2023 to 27<sup>th</sup> October, 2023 (both days inclusive). Shares may be lodged with our Registrar M/s. CORPLINK (PVT) LIMITED, WINGS ARCADE, 1-K COMMERCIAL, MODEL TOWN, LAHORE.

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**

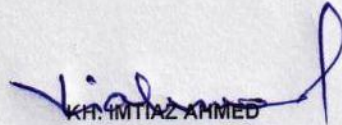
Encl: a/a

LEINER PAK GELATINE LIMITED  
STATEMENT OF PROFIT OR LOSS  
FOR THE YEAR ENDED JUNE 30, 2023

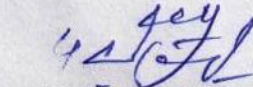
ANNEXURE-I

	30 June 2023	30 June 2022
	-----Rupees in thousand-----	
Sales-net	2,335,021	1,012,393
Cost of sales	<u>1,965,458</u>	<u>867,460</u>
Gross profit	369,563	144,933
Other income	487	4,643
	<u>370,050</u>	<u>149,576</u>
Distribution cost	65,503	30,220
Administrative expenses	88,971	66,820
Other operating expenses	56,095	2,138
Finance cost	<u>57,038</u>	<u>29,276</u>
Profit before taxation	102,443	21,122
Taxation	<u>35,770</u>	<u>12,846</u>
Profit after taxation	<u>66,673</u>	<u>8,276</u>
Earnings per share-basic and diluted (Rupees)	<u>8.89</u>	<u>1.10</u>

LAHORE  
Dated: October 06, 2023

  
KH. IMTIAZ AHMED  
Chief Executive Officer  
& Managing Director

  
IBRAR AHMED KH.  
Director

  
MUHAMMAD JAVAID  
Chief Financial Officer

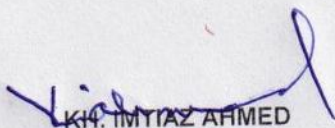
LEINER PAK GELATINE LIMITED  
 STATEMENT OF COMPREHENSIVE INCOME  
 FOR THE YEAR ENDED JUNE 30, 2023

ANNEXURE-II

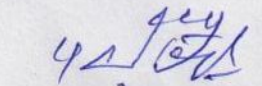
30 June 2023                      30 June 2022  
 -----Rupees in thousand-----

Profit after taxation	66,673	8,276
<b>Other comprehensive income</b>		
Items that will not be subsequently reclassified to profit or loss:		
Surplus on Revaluation of property, plant and equipment during the year	-	229,392
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
	-	229,392
<b>Total comprehensive income for the year</b>	<u><u>66,673</u></u>	<u><u>237,668</u></u>

LAHORE  
 Dated: October 06, 2023

  
 KH. IMTIYAZ AHMED  
 Chief Executive Officer  
 & Managing Director

  
 IBRAR AHMED KH.  
 Director

  
 MUHAMMAD JAVAID  
 Chief Financial Officer