



**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/10/23/4943

October 27, 2023

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

**Sub:- FINANCIAL RESULTS FOR THE
1st QUARTER ENDED 30-09-2023.**

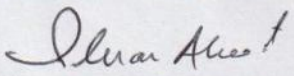
Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Friday, the 27th October, 2023 at 10:00 A.M. approved the Financial Results as per ANNEXURE-I & II of the Company for the 1st Quarter ended 30-09-2023.

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

Thanking you,

Yours faithfully,
For Leiner Pak Gelatine Ltd.,

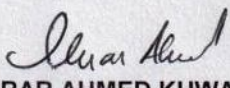

**(IBRAR AHMED KHWAJA)
COMPANY SECRETARY**

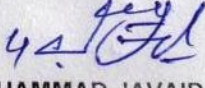
LEINER PAK GELATINE LIMITED**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2023**

	September 30, 2023	September 30, 2022
Rupees in thousand....	
Sales-net	699,925	300,066
Cost of sales	617,181	243,993
Gross profit	<u>82,744</u>	<u>56,073</u>
Other (loss)	<u>(1,485)</u>	<u>(3,742)</u>
	81,259	52,331
Distribution cost	8,079	18,408
Administrative expenses	28,742	17,898
Other operating expenses	1,518	411
Finance cost	<u>21,294</u>	<u>10,171</u>
Profit before taxation	<u>21,626</u>	<u>5,443</u>
Taxation	<u>7,585</u>	<u>3,289</u>
Profit after taxation	<u><u>14,041</u></u>	<u><u>2,154</u></u>
Earning per share-basic and diluted (Rupees)	<u><u>1.87</u></u>	<u><u>0.29</u></u>

LAHORE
DATE: October 27, 2023


KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director


IBRAR AHMED KHWAJA
Director



MUHAMMAD JAVAID
Chief Financial Officer

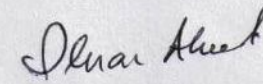
LEINER PAK GELATINE LIMITED

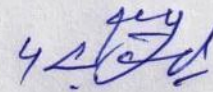
**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2023**

	<u>September 30, 2023</u>	<u>September 30, 2022</u>
	...Rupees in thousand...	
Profit after taxation	14,041	2,154
Other comprehensive income	-	-
Total comprehensive profit for the period	<u><u>14,041</u></u>	<u><u>2,154</u></u>

LAHORE
DATE: October 27, 2023


KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director


IBRAR AHMED KHWAJA
Director


MUHAMMAD JAVAID
Chief Financial Officer