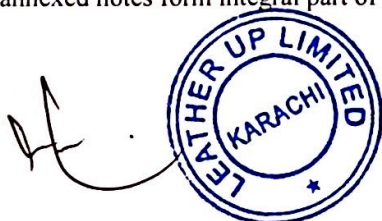


LEATHER UP LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED MARCH 31, 2025

		NINE MONTHS ENDED		QUARTER ENDED	
		MARCH	MARCH	MARCH	MARCH
		2025	2024	2025	2024
Notes		Rupees			
Sales revenue	10	11,692,912	25,035,752	5,476,455	2,899,999
Cost of sales	11	(10,372,619)	(20,721,753)	(4,212,350)	(2,719,778)
Gross (Loss) / Profit		1,320,293	4,313,999	1,264,105	180,221
				-	-
Administrative expenses		(3,289,010)	(3,012,103)	(853,000)	(839,710)
Distribution expenses		(236,545)	(929,387)	(70,390)	(98,500)
		(3,525,555)	(3,941,490)	(923,390)	(938,210)
Operating loss		(2,205,262)	372,508	340,714	(757,989)
				-	-
Other (expense) / income		683,569	2,062,601	314,367	-
				-	-
Profit/(Loss) before taxation		(1,521,693)	2,435,109	655,083	(757,989)
				-	-
Taxation	12	(94,731)	(221,849)	(44,782)	(29,530)
				-	-
Profit/(Loss) after taxation		(1,616,424)	2,213,260	610,300	(787,519)
				-	-
Profit/(Loss) per share - basic and diluted	13	(0.27)	0.37	0.10	(0.13)

The annexed notes form integral part of these financial statements



CHIEF FINANCIAL OFFICER

NTN NO# 12-0912785-2
 SALES TAX REG NO: 12-00-4203-027-64
 PKREXP09127852

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