



**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/ 5347

October 07, 2025

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

**Sub:- FINANCIAL RESULTS FOR THE
YEAR ENDED 30-06-2025.**

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Monday, the 07th October, 2025, approved the Financial Results of the Company for the Year ended 30th June, 2025, as per (ANNEXURE-I, II, III, IV and V).

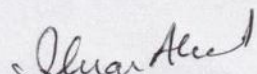
No any announcement/recommendation regarding **Dividend, Bonus Shares, Right Shares** or any other entitlement to the shareholders of the Company has been made.

The Annual General Meeting will be held on Tuesday the 28th October, 2025 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 22nd October, 2025 to 28th October, 2025 (both days inclusive). Shares may be lodged with our Registrar M/s. CORPLINK (PVT) LIMITED, WINGS ARCADE, 1-K COMMERCIAL, MODEL TOWN, LAHORE.

Thanking you,

Yours faithfully,
For Leiner Pak Gelatine Ltd.


**(ABRAR AHMED KHWAJA)
COMPANY SECRETARY**

Encl: a/a

LEINER PAK GELATINE LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2025

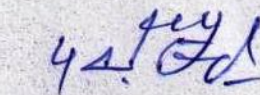
ANNEXURE-I

	30 June 2025	30 June 2024
	-----Rupees in thousand-----	
Sales - net	1,628,612	3,344,534
Cost of sales	1,355,295	2,926,641
Gross profit	273,317	417,893
Other income	11,616	515
	284,933	418,408
Distribution cost	50,547	64,178
Administrative expenses	102,615	116,186
Other operating expenses	20,471	22,525
Finance cost	73,428	90,796
Profit before final tax, minimum tax and income tax	37,872	124,723
Final taxes	-	21,173
Minimum taxes	8,199	1,531
Profit before income tax	29,673	102,019
Income tax		
Current - For the year	12,159	11,589
For prior year	13,485	1,645
Deferred	(11,793)	7,266
	13,851	20,500
Profit after taxation	15,822	81,519
Earnings per share - basic and diluted (Rupees)	2.11	10.87

LAHORE
Dated: October 07, 2025


KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director

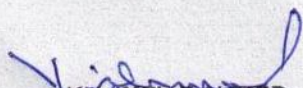

ABRAR AHMED KH.
Director


MUHAMMAD JAVOID
Chief Financial Officer

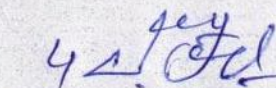
LEINER PAK GELATINE LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2025

	30 June 2025	30 June 2024
	-----Rupees in thousand-----	
Profit after taxation	15,822	81,519
Other comprehensive income		
Items that will not be subsequently reclassified to profit or loss:		
Surplus on Revaluation of property, plant and equipment during the year	215,055	-
	<u>215,055</u>	<u>-</u>
Total comprehensive income for the year	<u><u>230,877</u></u>	<u><u>81,519</u></u>

LAHORE
Dated: October 07, 2025


KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director


ABRAR AHMED KH.
Director

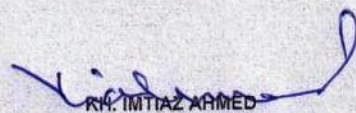

MUHAMMAD JAVAID
Chief Financial Officer

LEINER PAK GELATINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2025

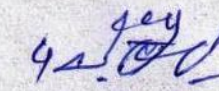
ANNEXURE-III

	30 June 2025	30 June 2024
	-----Rupees in thousand-----	
EQUITY AND LIABILITIES		
Share capital and reserves		
Share capital	75,000	75,000
Revenue Reserve:		
Unappropriated profit	174,022	158,200
Capital Reserve:		
Surplus on revaluation of property, plant and equipment	780,709	565,654
Sponsor's Loan – Related Party	82,500	82,500
	<u>1,112,231</u>	<u>881,354</u>
Non-current liabilities		
Deferred taxation	3,946	15,738
Lease liabilities	2,234	6,955
	<u>6,180</u>	<u>22,693</u>
Current liabilities		
Trade and other payables	643,052	566,410
Unclaimed dividend	771	771
Mark-up accrued	10,447	14,676
Short term borrowings	415,171	379,592
Current portion of lease liabilities	4,653	6,647
	<u>1,074,094</u>	<u>968,096</u>
Contingencies and commitments	-	-
	<u>2,192,505</u>	<u>1,872,143</u>
ASSETS		
Non-current assets		
Property, plant and equipment	979,567	755,411
Intangible assets	-	-
Long term deposits	1,561	3,105
	<u>981,128</u>	<u>758,516</u>
Current assets		
Stores, spare parts and loose tools	24,351	14,856
Stock-in-trade	906,470	993,277
Trade debts	138,978	26,824
Advances	62,395	5,744
Trade deposits and short term prepayments	3,245	1,617
Other receivables	8,602	19,511
Advance tax- net	56,899	41,968
Cash and bank balances	10,437	9,830
	<u>1,211,377</u>	<u>1,113,627</u>
	<u>2,192,505</u>	<u>1,872,143</u>

LAHORE
Dated: October 07, 2025


KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director


ABRAR AHMED KH.
Director


MUHAMMAD JAVAID
Chief Financial Officer

LEINER PAK GELATINE LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2025

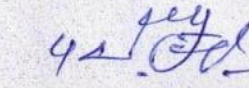
ANNEXURE-IV

	Share Capital	Reserves		Sponsor's Loan	Total
		Revenue Reserve	Capital Reserve		
	Issued, subscribed and paid-up share capital	Unappropriated profit	Surplus on revaluation of property, plant and equipment		
----- Rupees in thousand -----					
Balance as at June 30, 2023	75,000	76,681	565,654	82,500	799,835
Profit for the year	-	81,519	-	-	81,519
Other comprehensive income	-	-	-	-	-
	-	81,519	-	-	81,519
Balance as at June 30, 2024	75,000	158,200	565,654	82,500	881,354
Profit for the year	-	15,822	-	-	15,822
Other comprehensive income	-	-	215,055	-	215,055
	-	15,822	215,055	-	230,877
Balance as at June 30, 2025	75,000	174,022	780,709	82,500	1,112,231

LAHORE
Dated: October 07, 2025


KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director


ABRAR AHMED KH.
Director


MUHAMMAD JAVAID
Chief Financial Officer

LEINER PAK GELATINE LIMITED
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2025

ANNEXURE-V

30 June 2025

30 June 2024

-----Rupees in thousand-----

CASH FLOW FROM OPERATING ACTIVITIES

Cash generated from operations	133,202	123,849
Finance cost paid including lease liabilities of Rs. 1.40 million	(74,425)	(84,209)
Payments to provident fund	(4,199)	(3,639)
Levies and taxes paid	(48,774)	(34,010)
Workers' Profit Participation Fund paid	(3,860)	(1,006)
Net cash generated from operating activities	1,944	985

CASH FLOW FROM INVESTING ACTIVITIES

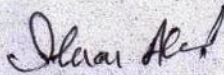
Additions to property, plant and equipment	(30,168)	(16,633)
Proceeds from disposal of property, plant and equipment	-	692
Net cash (used in) investing activities	(30,168)	(15,941)

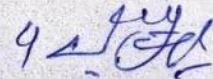
CASH FLOW FROM FINANCING ACTIVITIES

Repayment of lease liabilities- principal portion	(6,748)	(5,023)
Short-term borrowings – received - net	35,579	27,986
Net cash generated from financing activities	28,831	22,963
Net increase in cash and cash equivalents	607	8,007
Cash and cash equivalents at the beginning of the year	9,830	1,823
Cash and cash equivalents at the end of the year	10,437	9,830

LAHORE
Dated: October 07, 2025


KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director


ABRAR AHMED KH.
Director


MUHAMMAD JAVAID
Chief Financial Officer