



UNITY FOODS LIMITED  
— food for life! —

UNITY FOODS LIMITED

UNITY TOWER,  
Plot # 8 C, Block-6, P.E.C.H.S,  
Karachi 75400, Pakistan  
Phone: +92 21 34373605-7  
Fax : +92 21 34373608  
Email : info@unityfoods.pk  
Website : www.unityfoods.pk

March 27, 2023

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi

Dear Sir,

**Financial Results for the Half Year Ended December 31, 2022**

We have to inform you that the Board of Directors of our Company in their meeting held on **Monday, March 27, 2023 at 09:00 a.m** at the Registered Office of the Company at **Unity Tower, 8-C, Block-6, PECHS, Karachi** has recommended the following:

i)	<b>CASH DIVIDEND</b>	Nil
ii)	<b>BONUS SHARES</b>	Nil
iii)	<b>RIGHT SHARES</b>	Nil
iv)	<b>ANY OTHER ENTITLEMENT / CORPORATE ACTION</b>	Nil
iv)	<b>ANY OTHER PRICE SENSITIVE INFORMATION</b>	Nil

The financial results of the Company are attached.

The Half Year Report of the Company for the period ended December 31, 2022 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

Umar Shahzad  
Company Secretary





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## Unity Foods Limited

### Condensed Interim Unconsolidated Statement of Profit or Loss (Unaudited)

For the six months period ended December 31, 2022

	Six months period ended		Three months period ended	
	31 December 2022	31 December 2021	31 December 2022	31 December 2021
----- (Rupees in '000) -----				
Net sales	42,805,700	36,760,600	23,283,545	20,174,098
Cost of sales	(39,677,220)	(33,221,324)	(20,737,968)	(17,859,775)
<b>Gross profit</b>	<b>3,128,480</b>	<b>3,539,276</b>	<b>2,545,577</b>	<b>2,314,323</b>
Selling and distribution expenses	(645,624)	(387,005)	(287,619)	(223,234)
Administrative expenses	(396,527)	(289,745)	(215,596)	(172,256)
Exchange gain / (loss)	(1,954,343)	(1,097,462)	274,712	(413,656)
Other expenses	-	(93,870)	-	(89,838)
	(2,996,494)	(1,868,082)	(228,503)	(898,984)
Other income	285,789	325,076	111,743	172,208
	417,775	1,996,270	2,428,817	1,587,547
Finance cost	(1,122,779)	(734,428)	(616,016)	(376,822)
<b>(Loss) / profit before taxation</b>	<b>(705,004)</b>	<b>1,261,842</b>	<b>1,812,801</b>	<b>1,210,725</b>
Taxation				
Current	(155,328)	(84,173)	(101,126)	(46,679)
Deferred	237,019	(91,086)	(92,884)	(48,800)
	81,691	(175,259)	(194,010)	(95,479)
<b>(Loss) / profit for the period</b>	<b>(623,313)</b>	<b>1,086,583</b>	<b>1,618,791</b>	<b>1,115,246</b>
<b>(Loss) / earnings per share</b>		Restated		Restated
- basic and diluted (Rupees)	(0.52)	1.13	1.36	1.16

*Chaudhry Sajid*





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**UNITY FOODS LIMITED**

**CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**

For the six months period ended December 31, 2022

	Six months period ended		Three months period ended	
	31 December 2022	31 December 2021	31 December 2022	31 December 2021
	------(Rupees in'000)-----			
Net sales	47,211,051	39,583,289	25,673,392	21,341,970
Cost of sales	(43,298,573)	(35,803,563)	(22,684,016)	(18,983,328)
Gross profit	3,912,478	3,779,726	2,989,376	2,358,642
Selling and distribution expenses	(939,434)	(682,151)	(452,222)	(319,085)
Administrative expenses	(527,488)	(304,935)	(282,103)	(179,542)
Exchange (loss) / gain	(1,954,343)	(1,060,902)	274,712	(377,095)
Other expenses	(18,796)	(93,870)	(11,024)	(89,787)
	(3,440,061)	(2,141,858)	(470,637)	(965,509)
Other income	271,100	339,283	112,635	144,428
	743,517	1,977,151	2,631,374	1,537,561
Finance cost	(1,194,919)	(827,520)	(669,835)	(428,522)
(Loss) / Profit before taxation	(451,402)	1,149,631	1,961,539	1,109,039
Taxation				
Current	(168,095)	(90,091)	(106,859)	(50,384)
Deferred	173,246	(83,867)	(128,891)	(48,800)
	5,151	(173,958)	(235,750)	(99,184)
(Loss) / profit for the period	(446,251)	975,673	1,725,789	1,009,855
(Loss) / earnings per share - basic and diluted (Rupees)	(0.37)	Restated 1.01	Restated 1.45	Restated 1.05

*Chir Gulzar*

