



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

October 30, 2023

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

Subject: Financial Results for the Quarter Ended September 30, 2023

Dear Sir,


We have to inform you that the Board of Directors of our Company in their meeting held on **October 28, 2023 at 11:00 a.m.** at Registered Office of the Company at **Unity Tower, 8-C, Block-6, PECHS, Karachi** has recommended the following:

- | | |
|---|-----|
| (i) CASH DIVIDEND | Nil |
| (ii) BONUS SHARES | Nil |
| (iii) RIGHT SHARES | Nil |
| (iv) ANY OTHER ENTITLEMENT / CORPORATE ACTION | Nil |
| (v) ANY OTHER PRICE SENSITIVE INFORMATION | Nil |

The financial results of the Company are attached.

The Quarterly Report of the Company for the period ended September 30, 2023 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 (Un-audited)
For the quarter ended September 30, 2023

	September 30, 2023	September 30, 2022
	------(Rupees in '000')-----	
Sales - net	19,710,149	19,522,155
Cost of sales	(17,366,029)	(18,939,252)
Gross profit	2,344,120	582,903
Selling and distribution expenses	(341,308)	(358,005)
Administrative expenses	(202,643)	(180,931)
Other operating expenses	(11,279)	-
Exchange loss	(222,939)	(2,229,055)
	(778,169)	(2,767,991)
Other income	231,001	174,045
	1,796,952	(2,011,043)
Finance cost	(1,646,283)	(506,763)
Profit / (loss) before taxation	150,669	(2,517,806)
Taxation		
Current	(266,821)	(54,202)
Deferred	(164,833)	329,903
	(431,654)	275,701
Loss after taxation	(280,985)	(2,242,105)
Loss per share - basic and diluted	(0.24)	(1.88)



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Unity Foods Limited
Condensed Interim Consolidated Statement of Profit or Loss (Un-audited)
For the quarter ended September 30, 2023

	September 30, 2023	September 30, 2022
	------(Rupees in '000')-----	
Sales - net	23,458,325	21,540,627
Cost of sales	(20,901,194)	(20,617,525)
Gross profit	2,557,131	923,102
Selling and distribution expenses	(630,708)	(487,212)
Administrative expenses	(341,657)	(245,385)
Other expenses	(9,561)	(7,772)
Exchange loss	(234,797)	(2,229,055)
	(1,216,723)	(2,969,424)
Other income	233,555	176,198
	1,573,963	(1,870,124)
Finance cost	(1,755,047)	(542,817)
Loss before taxation	(181,084)	(2,412,941)
Taxation		
Current	(281,028)	(61,236)
Deferred	(198,160)	302,137
	(479,188)	240,901
Loss after taxation	(660,272)	(2,172,040)
Loss per share - basic and diluted	(0.55)	(1.82)