



**Manufacturers and Exporters of
Halal Gelatine, Di-Calcium Phosphate,
Glue and Allied Products**



Registered Office : 17-G, Gulberg-2 GPO Box No. 415, Lahore-54660. Phones: 092-42-35756953-54, Fax: 092-42-35710604
Factory Office : 19th K.M., Shahrah-e-Pakistan, Kala Shah Kaku (Distt. Sheikhupura) Phones:092-42-37950018-37980179
E-mail: info@leinerpakgelatine.com, Website: www.leinerpakgelatine.com

KSE/10/11/ 2671

October 31, 2011

The General Manager,
Karachi Stock Exchange (Guarantee) Ltd.,
Stock Exchange Building,
Stock Exchange Road,
KARACHI-74000.

**Sub:- FINANCIAL RESULTS FOR THE
1st QUARTER ENDED 30-09-2011.**

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Monday, the 31st October, 2011 at 11:00 A.M. approved the Financial Results as per ANNEXURE-I & II of the Company for the 1st Quarter ended 30-09-2011.

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

We will be sending to you 300 copies of printed Accounts for distribution amongst the members of the Exchange in due course of time.

Thanking you,

Yours faithfully,

**(KH: IBRAR AHMED)
COMPANY SECRETARY**

Annexure- I

LEINER PAK GELATINE LIMITED**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30,2011**

	QUARTER ENDED Sept.30 2011	QUARTER ENDED Sept.30 2010
 Rupees in thousands.....	
Sales-net	99,652	75,197
Cost of sales	83,282	69,763
Gross profit	16,370	5,434
Other operating (loss)/income	(178)	2,606
	16,192	8,040
Distribution cost	1,487	1,360
Administrative expenses	9,354	8,704
Other operating expenses	534	45
Finance cost	3,584	3,774
Profit/(Loss) before taxation	1,233	(5,843)
Taxation	1,062	752
Profit/(Loss) after taxation	171	(6,595)
Earning/(Loss) per share-basic and diluted (Rupees)	0.02	(0.88)

KH.IBRAR AHMED
Director

KH.M.TIAZ AHMED
Chief Executive
& Managing Director

Lahore:
October 31, 2011