

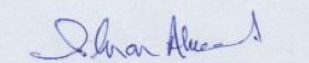
LEINER PAK GELATINE LIMITED**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**

FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2015

Note	Sept. 30, 2015	Sept. 30, 2014
Rupees in thousand....	
Sales-net	112,201	70,046
Cost of sales	<u>95,581</u>	<u>61,644</u>
Gross profit	16,620	8,402
Other income/(loss)	<u>16</u>	<u>254</u>
	16,636	8,656
Distribution cost	184	269
Administrative expenses	12,452	12,629
Other operating expenses	108	56
Finance cost	<u>1,890</u>	<u>2,162</u>
Profit / (loss) before taxation	2,002	(6,460)
Taxation	<u>1,122</u>	<u>702</u>
Profit / (loss) after taxation	<u><u>880</u></u>	<u><u>(7,162)</u></u>
Earning / (loss) per share-basic and diluted (Rupees)	<u><u>0.12</u></u>	<u><u>(0.95)</u></u>

Lahore:
Dated: October 30, 2015


KH. IMTIAZ AHMED
Chief Executive
& Managing Director

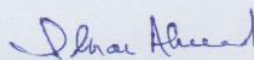

IBRAR AHMED KHWAJA.
Director

LEINER PAK GELATINE LIMITED**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2015**

	Sept. 30, 2015	Sept. 30, 2014
	...Rupees in thousand...	
Profit / (loss) after taxation	880	(7,162)
Other comprehensive income	-	-
Total comprehensive income / (loss) for the period	<u>880</u>	<u>(7,162)</u>

Lahore:
Dated: October 30, 2015


KH. IMTIAZ AHMED
Chief Executive
& Managing Director


IBRAR AHMED KHWAJA.
Director