



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



**Registered Office** : 17-G, Gulberg-2, G/Postmall Box# 3529, Lahore-54660. Phones: +92-42-35756953-54, Fax: +92-42-35710604-35877030  
**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 (KSE) /02/16/2513

February 29, 2016

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

**Sub:- FINANCIAL RESULTS FOR THE  
HALF YEAR ENDED 31-12-2015.**

Dear Sir,

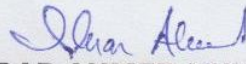
We have to inform you that the **Board of Directors** of our Company in their meeting held on Monday, the 29<sup>th</sup> February, 2016 at 9:30 A.M. approved the attached Financial Results (ANNEXURE-I and II) of the Company for the Half Year ended 31-12-2015.

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 200 copies of printed Accounts for distribution amongst the members of the Exchange in due course of time.

Thanking you,

Yours faithfully,  
For Leiner Pak Gelatine Limited

  
**(IBRAR AHMED KHWAJA)  
COMPANY SECRETARY**

Encl: a/a



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E-mail: info@leinerpakgelatine.com Website: www.leinerpakgelatine.com

PSX (LSE)/02/16/ 2514

February 29, 2016

The General Manager,  
Pakistan Stock Exchange Ltd.,  
(formerly: Lahore Stock Exchange Ltd.)  
19-Khayaban-e-Aiwan-e-Iqbal,  
**LAHORE.**

**Sub:- FINANCIAL RESULTS FOR THE  
HALF YEAR ENDED 31-12-2015.**

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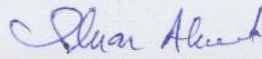
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**(IBRAR AHMED KHWAJA)  
COMPANY SECRETARY**

Encl: a/a

## ANNEXURE - I

**LEINER PAK GELATINE LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE SIX MONTHS PERIOD AND QUARTER ENDED DECEMBER 31, 2015**

	Six months period ended		Quarter ended	
	December 31, 2015	December 31, 2014	December 31, 2015	December 31, 2014
	...Rupees in thousand....		...Rupees in thousand....	
Sales-net	323,815	220,663	211,614	150,617
Cost of sales	282,943	184,379	187,362	122,735
Gross profit	40,872	36,284	24,252	27,882
Other income	151	1,220	135	966
	41,023	37,504	24,387	28,848
Distribution cost	1,907	497	1,723	228
Administrative expenses	27,713	25,350	15,261	12,721
Other operating expenses	444	846	336	790
Finance cost	5,098	5,550	3,208	3,388
Profit before taxation	5,861	5,261	3,859	11,721
Taxation	3,329	4,220	2,207	3,518
Profit after taxation	2,532	1,041	1,652	8,203
Earning per share-basic and diluted (Rupees)	0.34	0.14	0.22	1.09

IBRAR AHMED KH.  
Director

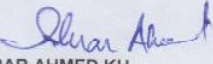
KH. IMTIAZ AHMED  
Chief Executive  
& Managing Director  
Lahore: February 29, 2016

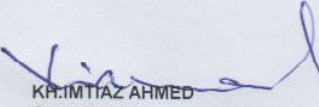
## ANNEXURE - II

**LEINER PAK GELATINE LIMITED****CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)**

FOR THE SIX MONTHS PERIOD AND QUARTER ENDED DECEMBER 31, 2015

	Six months period ended		Quarter ended	
	December 31, 2015	December 31, 2014	December 31, 2015	December 31, 2014
Profit after taxation	2,532	1,041	1,652	8,203
Other comprehensive income	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>2,532</b>	<b>1,041</b>	<b>1,652</b>	<b>8,203</b>

  
IBRAR AHMED KH.  
Director

  
KH. IMTAZ AHMED  
Chief Executive  
& Managing Director  
Lahore: February 29, 2016