



**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

KSE/10/16/2227

October 31, 2016

M/s Pakistan Stock Exchange Ltd.,  
(Formerly Karachi Stock Exchange Ltd.)  
Stock Exchange Building,  
Stock Exchange Road,  
**KARACHI-74000.**

**Sub:- FINANCIAL RESULTS FOR THE  
1<sup>st</sup> QUARTER ENDED 30-09-2016.**

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Monday, the 31<sup>st</sup> October, 2016 at 11:00 A.M. approved the Financial Results as per ANNEXURE-I & II of the Company for the 1<sup>st</sup> Quarter ended 30-09-2016.

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 Ltd.,

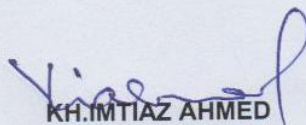
**(IBRAR AHMED KHWAJA)  
COMPANY SECRETARY**

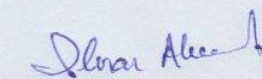
Encl: a/a

**LEINER PAK GELATINE LIMITED****CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2016**

	SEPTEMBER 30 2016	SEPTEMBER 30 2015
	.....Rupees in thousand.....	
Sales-net	123,114	112,201
Cost of sales	102,596	95,581
Gross profit	20,518	16,620
Other income	3	16
	20,521	16,636
Distribution cost	551	184
Administrative expenses	14,745	12,452
Other operating expenses	155	108
Finance cost	2,125	1,890
Profit before taxation	2,945	2,002
Taxation	1,231	1,122
Profit after taxation	1,714	880
Earning per share-basic and diluted (Rupees)	0.23	0.12

LAHORE  
Dated: October 31, 2016

  
KH. IMTIAZ AHMED  
Chief Executive  
& Managing Director

  
IBRAR AHMED KH.  
Director

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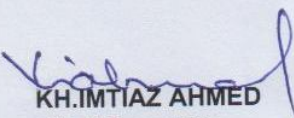
**LEINER PAK GELATINE LIMITED**

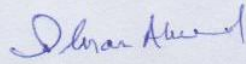

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CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)  
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2016

	SEPTEMBER 30 2016	SEPTEMBER 30 2015
	....Rupees in thousand....	
Profit after taxation	1,714	880
Other comprehensive income	-	-
Total comprehensive income for the period	<u>1,714</u>	<u>880</u>

LAHORE  
Dated: October 31, 2016

  
KH. IMTIAZ AHMED  
Chief Executive  
& Managing Director

  
IBRAR AHMED KH.  
Director