



**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) /02/17/ 2318

February 27, 2017

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 31-12-2016.**

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Monday, the 27<sup>th</sup> February, 2017 at 9:30 A.M. approved the attached Financial Results (ANNEXURE-I and II) of the Company for the Half Year ended 31-12-2016.

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 Limited

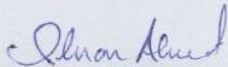
**(IBRAR AHMED KHWAJA)  
COMPANY SECRETARY**

Encl: a/a

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

FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2016

	Six months period ended		Quarter ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
Note	...Rupees in thousand....		...Rupees in thousand....	
Sales-net	316,598	323,815	193,484	211,614
Cost of sales	274,458	282,943	171,862	187,362
Gross profit	42,140	40,872	21,622	24,252
Other income	552	151	549	135
	42,692	41,023	22,171	24,387
Distribution cost	1,721	1,907	1,170	1,723
Administrative expenses	28,864	27,713	14,119	15,261
Other operating expenses	1,393	444	1,238	336
Finance cost	5,139	5,098	3,014	3,208
Profit before taxation	5,575	5,861	2,630	3,859
Taxation	3,128	3,329	1,897	2,207
Profit after taxation	2,447	2,532	733	1,652
Earning per share-basic and diluted (Rupees)	0.33	0.34	0.10	0.22



IBRAR AHMED KHWAJA  
Director



KH. IMTIAZ AHMED  
Chief Executive  
& Managing Director  
Lahore: February 27, 2017

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

FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2016

	Six months period ended		Quarter ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
Profit after taxation	2,447	2,532	733	1,652
Other comprehensive income	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>2,447</b>	<b>2,532</b>	<b>733</b>	<b>1,652</b>

Note

...Rupees in thousand...

...Rupees in thousand...

Profit after taxation

2,447

2,532

733

1,652

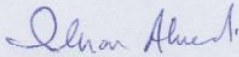
Other comprehensive income

-

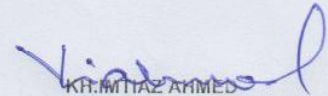
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**Total comprehensive income for the period****2,447****2,532****733****1,652**


IBRAR AHMED KHWAJA  
Director



K.R. MIAZ AHMED  
Chief Executive  
& Managing Director  
Lahore: February 27, 2017