



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



Registered Office : 17-G, Gulberg-2, G/Postmall # 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/10/17/2696

October 31, 2017

M/s Pakistan Stock Exchange Ltd.,
Stock Exchange Building,
Stock Exchange Road,
KARACHI-74000.

**Sub:- FINANCIAL RESULTS FOR THE
1st QUARTER ENDED 30-09-2017.**

Dear Sir,

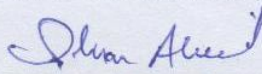
We have to inform you that the **Board of Directors** of our Company in their meeting held on Tuesday, the 31st October, 2017 at 11:00 A.M. approved the Financial Results as per ANNEXURE-I & II of the Company for the 1st Quarter ended 30-09-2017.

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.,

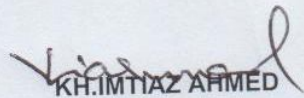

**(IBRAR AHMED KHWAJA)
COMPANY SECRETARY**

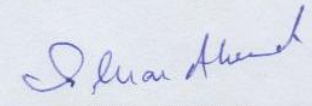
Encl: a/a

LEINER PAK GELATINE LIMITED**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2017**

	Sept. 30 2017	Sept. 30 2016
Rupees in thousand....	
Sales-net	112,641	123,114
Cost of sales	<u>91,012</u>	<u>102,596</u>
Gross profit	21,629	20,518
Other income	25	3
	<u>21,654</u>	<u>20,521</u>
Distribution cost	2,084	551
Administrative expenses	12,965	14,745
Other operating expenses	242	155
Finance cost	<u>2,898</u>	<u>2,125</u>
Profit before taxation	3,465	2,945
Taxation	<u>1,409</u>	<u>1,231</u>
Profit after taxation	<u>2,056</u>	<u>1,714</u>
Earning per share-basic and diluted (Rupees)	<u>0.27</u>	<u>0.23</u>

LAHORE
Dated: October 31, 2017



KH. IMTIAZ AHMED
Chief Executive
& Managing Director

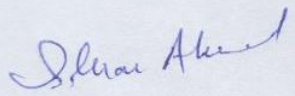

IBRAR AHMED KHWAJA.
Director

LEINER PAK GELATINE LIMITED**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2017**

	Sept. 30 2017	Sept. 30 2016
Rupees in thousand....	
Profit after taxation	2,056	1,714
Other comprehensive income	-	-
Total comprehensive income for the period	<u>2,056</u>	<u>1,714</u>

LAHORE
Dated: October 31, 2017


K.R. IMTIAZ AHMED
Chief Executive
& Managing Director


IBRAR AHMED KHWAJA
Director