



**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/02/18/ 2901

February 28, 2018

The General Manager,
Pakistan Stock Exchange Ltd.,
Stock Exchange Building,
Stock Exchange Road,
KARACHI-74000.

**Sub:- FINANCIAL RESULTS FOR THE
HALF YEAR ENDED 31-12-2017.**

Dear Sir,

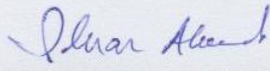
We have to inform you that the **Board of Directors** of our Company in their meeting held on Wednesday, the 28th February, 2018 at 9:30 A.M. approved the attached Financial Results (ANNEXURE-I and II) of the Company for the Half Year ended 31-12-2017.

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 Limited


**(IBRAR AHMED KHWAJA)
COMPANY SECRETARY**

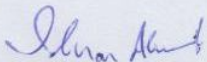
Encl: a/a

ANNXURE-I

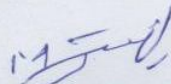
LEINER PAK GELATINE LIMITED**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**

FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2017

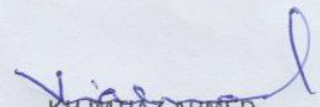
	Six months period ended		Quarter ended	
	December 31, 2017	December 31, 2016	December 31, 2017	December 31, 2016
Rupees in thousand....	Rupees in thousand....	
Sales-net	291,436	316,598	178,795	193,484
Cost of sales	251,045	274,458	160,033	171,862
Gross profit	40,391	42,140	18,762	21,622
Other income	546	552	521	549
	40,937	42,692	19,283	22,171
Distribution cost	2,349	1,721	265	1,170
Administrative expenses	26,671	28,864	13,706	14,119
Other operating expenses	1,263	1,393	1,021	1,238
Finance cost	5,606	5,139	2,708	3,014
Profit before taxation	5,048	5,575	1,583	2,630
Taxation	7,818	3,128	6,409	1,897
(Loss) / Profit after taxation	(2,770)	2,447	(4,826)	733
(Loss) / Earning per share-basic and diluted (Rupees)	(0.37)	0.33	(0.64)	0.10



IBRAR AHMED KHWAJA
Director



MUHAMMAD JAVAID
Chief Financial Officer

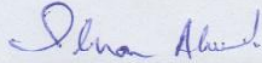


KH. IMTIAZ AHMED
Chief Executive
& Managing Director
Lahore: February 28, 2018

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

FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2017

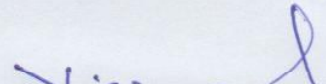
	Six months period ended		Quarter ended	
	December 31, 2017	December 31, 2016	December 31, 2017	December 31, 2016
....Rupees in thousand....Rupees in thousand....	Rupees in thousand....	
(Loss) / Profit after taxation	(2,770)	2,447	(4,826)	733
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	<u>(2,770)</u>	<u>2,447</u>	<u>(4,826)</u>	<u>733</u>



IBRAR AHMED KHWAJA
Director



MUHAMMAD JAVAID
Chief Financial Officer



KH. IMTIAZ AHMED
Chief Executive
& Managing Director
Lahore: February 28, 2018