



**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/10/18/3273

October 30, 2018

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

**Sub:- FINANCIAL RESULTS FOR THE
1st QUARTER ENDED 30-09-2018.**

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Tuesday, the 30th October, 2018 at 10:00 A.M. approved the Financial Results as per ANNEXURE-I & II of the Company for the 1st Quarter ended 30-09-2018.

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

Thanking you,

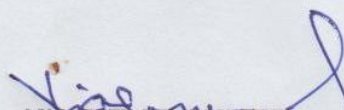
Yours faithfully,
For Leiner Pak Gelatine Ltd.,

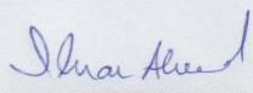
**(IBRAR AHMED KHWAJA)
COMPANY SECRETARY**

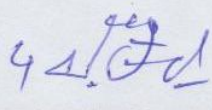
Encl: a/a

LEINER PAK GELATINE LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2018

	September.30 2018	September.30 2017
Rupees in thousand....	
Sales-net	101,808	112,641
Cost of sales	99,355	91,012
Gross profit	2,453	21,629
Other income	1	25
	2,454	21,654
Distribution cost	318	2,084
Administrative expenses	13,560	12,965
Other operating expenses	30	242
Finance cost	3,583	2,898
Loss/profit before taxation	(15,037)	3,465
Taxation	1,274	1,409
Loss/profit after taxation	(16,311)	2,056
Loss/earning per share-basic and diluted (Rupees)	(2.17)	0.27


KH. IMTIAZ AHMED
 Chief Executive
 & Managing Director
 Lahore: October 30, 2018

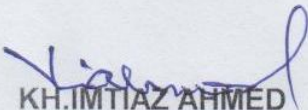

IBRAR AHMED KHWAJA
 Director

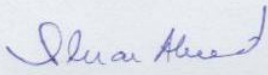

MUHAMMAD JAVAID
 Chief Financial Officer

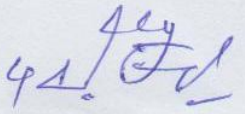
LEINER PAK GELATINE LIMITED

CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2018

	September.30 2018	September.30 2017
Rupees in thousand....	
Loss/profit after taxation	(16,311)	2,056
Other comprehensive income	-	-
Total comprehensive loss/income for the period	<u>(16,311)</u>	<u>2,056</u>


KH. IMTIAZ AHMED
Chief Executive
& Managing Director
Lahore: October 30, 2018


IBRAR AHMED KHWAJA
Director


MUHAMMAD JAVAID
Chief Financial Officer