



**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,
Factory Office : 19th K.M., Shahrah-e-Pakistan, Kala Shah Kaku (Distt. Sheikhupura) Phones: +92-42-37950018-37950179
E-mail: info@leinerpakgelatine.com. Website: www.leinerpakgelatine.com

PSX/10/19/3775

October 30, 2019

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

**Sub:- FINANCIAL RESULTS FOR THE
1st QUARTER ENDED 30-09-2019.**

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Wednesday, the 30th October, 2019 at 10:00 A.M. approved the Financial Results as per ANNEXURE-I & II of the Company for the 1st Quarter ended 30-09-2019.

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 STATEMENT OF PROFIT OR LOSS (UN-AUDITED)


FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2019

	September 30, 2019	September 30, 2018
	...Rupees in thousand...	
Sales-net	60,300	101,808
Cost of sales	51,671	99,355
Gross profit	8,629	2,453
Other income	-	1
	8,629	2,454
Distribution cost	1,184	318
Administrative expenses	14,981	13,560
Other operating expenses	-	30
Finance cost	7,926	3,583
Loss before taxation	(15,462)	(15,037)
Taxation	757	1,274
Loss after taxation	(16,219)	(16,311)
Loss per share-basic and diluted (Rupees)	(2.16)	(2.17)

LAHORE
DATE: October 30, 2019


KH. IMTIAZ AHMED
Chief Executive
& Managing Director


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, 2019

	September 30, 2019	September 30, 2018
Rupees in thousand....	
Loss after taxation	(16,219)	(16,311)
Other comprehensive income	-	-
Total comprehensive loss for the period	<u>(16,219)</u>	<u>(16,311)</u>

LAHORE
DATE: October 30, 2019


KH. IMTIAZ AHMED
Chief Executive
& Managing Director


IBRAR AHMED KHWAJA
Director


MUHAMMAD JAVAID
Chief Financial Officer