Leiner Pak Gelatine Limited

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

LEINER

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/ 5547

October 07, 2026

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

Sub:- FINANCIAL RESULTS FOR THE YEAR ENDED 30-06-2026.

Dear Sir,

We have to inform you that the **Board of Directors** of our Company in their meeting held on Wednesday, the 07th October, 2026, approved the Financial Results of the Company for the Year ended 30th June, 2026, as per (ANNEXURE-I, II, III, IV and V).

No any announcement/recommendation regarding **Dividend, Bonus Shares, Right Shares** or any other entitlement to the shareholders of the Company has been made.

The Annual General Meeting will be held on Wednesday the 28th October, 2026 at 10.00 A.M. at the Registered Office of the Company, 17/G, Gulberg-2, Lahore.

The Share Transfer Books of the Company will remain closed from 22nd October, 2026 to 28th October, 2026 (both days inclusive). Shares may be lodged with our Registrar M/s. CORPLINK (PVT) LIMITED, WINGS ARCADE, 1-K COMMERCIAL, MODEL TOWN, LAHORE.

Thanking you,

Yours faithfully,
For Leiner Pak Gelatine Ltd.

(ABRAR AHMED KHWAJA)
COMPANY SECRETARY

Encl: a/a

LEINER PAK GELATINE LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2026

ANNEXURE-I

	30 June 2026	30 June 2025
	----------Rupees in thousand----------	
Sales - net	1,626,433	1,628,612
Cost of sales	1,431,908	1,355,295
Gross profit	194,525	273,317
Other income	20,024	11,616
	214,549	284,933
Distribution cost	39,773	50,547
Administrative expenses	107,156	102,615
Other operating expenses	2,352	20,471
Finance cost	56,522	73,428
Profit before minimum tax and income tax	8,744	37,872
Minimum tax	15,636	8,199
(Loss)/Profit before income tax	(6,892)	29,673
Income tax		
Current - For the year	4,694	12,159
For prior years	3,754	13,485
Deferred	(15,633)	(11,793)
	(7,185)	13,851
Profit after taxation	293	15,822
Earnings per share - basic and diluted (Rupees)	0.04	2.11

KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director

ABRAR AHMED KH.
Director

MUHAMMAD JAVAID
Chief Financial Officer

LAHORE
Dated: October 07, 2026

LEINER PAK GELATINE LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2026

ANNEXURE - II

	30 June 2026	30 June 2025
	----------Rupees in thousand----------	
Profit after taxation	**293**	15,822
Other comprehensive income		
Items that will not be subsequently reclassified to profit or loss:		
Surplus on Revaluation of property, plant and equipment	-	215,055
	-	215,055
Total comprehensive income for the year	**293**	230,877

LAHORE
Dated: October 07, 2026

KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director

ABRAR AHMED KH.
Director

MUHAMMAD JAVAID
Chief Financial Officer

LEINER PAK GELATINE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2026

ANNEXURE-III

	30 June 2026	30 June 2025
	----------Rupees in thousand----------	
EQUITY AND LIABILITIES		
Share capital and reserves		
Share capital	75,000	75,000
Revenue Reserve:		
Unappropriated profit	174,315	174,022
Capital Reserve:		
Surplus on revaluation of property, plant and equipment	780,709	780,709
Sponsor's Loan – Related Party	82,500	82,500
	1,112,524	1,112,231
Non-current liabilities		
Deferred taxation	-	3,946
Lease liabilities	4,036	2,234
	4,036	6,180
Current liabilities		
Trade and other payables	905,233	643,052
Unclaimed dividend	771	771
Mark-up accrued	12,226	10,447
Short term borrowings	493,539	415,171
Current portion of lease liabilities	5,760	4,653
	1,417,529	1,074,094
Contingencies and commitments	-	-
	2,534,089	2,192,505
ASSETS		
Non-current assets		
Property, plant and equipment	991,795	979,567
Intangible assets	-	-
Long term deposits	1	1,561
Deferred taxation	11,687	-
	1,003,483	981,128
Current assets		
Stores, spare parts and loose tools	91,969	24,351
Stock-in-trade	874,544	906,470
Trade debts	272,781	138,978
Advances	179,819	62,395
Trade deposits and short term prepayments	3,524	3,245
Other receivables	7,346	8,602
Advance tax- net	89,103	56,899
Cash and bank balances	11,520	10,437
	1,530,606	1,211,377
	2,534,089	2,192,505

KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director

ABRAR AHMED KH.
Director

MUHAMMAD JAVAID
Chief Financial Officer

LAHORE
Dated: October 07, 2026

LEINER PAK GELATINE LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2026

ANNEXURE- IV

	Share Capital	Reserves			
		Revenue Reserve	Capital Reserve		
	Issued, subscribed and paid-up share capital	Unappropriated profit	Surplus on revaluation of property, plant and equipment	Sponsor's Loan	Total
	---------- Rupees in thousand ----------				
Balance as at June 30, 2024	75,000	158,200	565,654	82,500	881,354
Profit for the year	-	15,822	-	-	15,822
Other comprehensive income	-	-	215,055	-	215,055
	-	15,822	215,055	-	230,877
Balance as at June 30, 2025	75,000	174,022	780,709	82,500	1,112,231
Profit for the year	-	293	-	-	293
Other comprehensive income	-	-	-	-	-
	-	293	-	-	293
Balance as at June 30, 2026	75,000	174,315	780,709	82,500	1,112,524

LAHORE
Dated: October 07, 2026

KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director

ABRAR AHMED KH.
Director

MUHAMMAD JAVAID
Chief Financial Officer

LEINER PAK GELATINE LIMITED
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2026

ANNEXURE-V

	30 June 2026	30 June 2025
	----------Rupees in thousand----------	
CASH FLOW FROM OPERATING ACTIVITIES		
Cash generated from operations	**65,438**	133,202
Finance cost paid including interest portion of lease liabilities of Rs. 1.44 million	**(52,186)**	(74,425)
Payments to provident fund	**(3,915)**	(4,199)
Levies and taxes paid	**(56,288)**	(48,774)
Workers' Profit Participation Fund paid	**(61)**	(3,860)
Net cash (used in)/ generated from operating activities	**(47,012)**	1,944
CASH FLOW FROM INVESTING ACTIVITIES		
Additions to property, plant and equipment	**(24,000)**	(30,168)
Net cash (used in) investing activities	**(24,000)**	(30,168)
CASH FLOW FROM FINANCING ACTIVITIES		
Repayment of lease liabilities- principal portion	**(6,273)**	(6,748)
Short-term borrowings – received - net	**78,368**	35,579
Net cash generated from financing activities	**72,095**	28,831
Net increase in cash and cash equivalents	**1,083**	607
Cash and cash equivalents at the beginning of the year	**10,437**	9,830
Cash and cash equivalents at the end of the year	**11,520**	10,437

LAHORE
Dated: October 07, 2026

KH. IMTIAZ AHMED
Chief Executive Officer
& Managing Director

ABRAR AHMED KH.
Director

MUHAMMAD JAVAID
Chief Financial Officer