



PAK ELEKTRON LIMITED

17 - Aziz Avenue, Canal Bank, Gulberg - V, Lahore - 54660, Pakistan.
G. P. O. Box No. 675 Telephone: 92 - 42 - 35718274 - 77 & 35717364 - 66,
Fax: 92-42-35762707, 35717785 & 35715105 E-mail: saigolgroup@saigols.com

October 27, 2015

The General Manager

Karachi Stock Exchange Limited,
Stock Exchange Building/Road,
Karachi.

Fax No. 111-573-329

The General Manager

Lahore Stock Exchange Limited,
19, Khayaban-e-Aiwan-e-Iqbal,
Lahore.

Fax No. 042-3636-8485

The General Manager

Islamabad Stock Exchange Limited,
55-B, Jinnah Avenue, Blue Area,
Islamabad.

Fax No. 051-111-473-329

Sub : Financial Results for the 3rd Quarter Ended September 30, 2015 (Un-Audited)

Dear Sir,

The Board of Directors of **Pak Elektron Limited** in their Meeting held Today at 11:30 A.M. at 14-Kilometers Ferozepur Road, Lahore have approved the following Un-Audited Financial Results of the Company, for the 3rd Quarter ended September 30, 2015.

(i)	CASH DIVIDEND	NIL
(ii)	BONUS SHARES	NIL
(iii)	ANY OTHER TRANSACTIONS	NIL

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Karachi Stock Exchange and 150 & 100 copies to Lahore and Islamabad Stock Exchange respectively in due course of time.

The financial results of the Company for the 3rd Quarter ended September 30, 2015 are attached :

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CONSOLIDATED Profit & Loss Account

FOR THE 3rd QUARTER ENDED SEPTEMBER 30, 2015 (Un-Audited)

	Nine Months Ended		Quarter Ended	
	September 30,2015	September 30,2014	September 30,2015	September 30,2014
	(Rupees in Thousand)		(Rupees in Thousand)	
GROSS SALES	21,956,250	18,507,755	5,846,260	5,440,378
SALES TAX AND DISCOUNT	3,149,331	2,805,571	863,980	823,843
NET SALES	18,806,919	15,702,184	4,982,280	4,616,535
COST OF SALES	12,687,667	10,862,618	3,539,683	3,242,187
GROSS PROFIT	6,119,251	4,839,566	1,442,596	1,374,348
OTHER OPERATING INCOME	25,978	15,967	9,706	616
	6,145,229	4,855,533	1,452,302	1,374,964
DISTRIBUTION COST	971,678	913,206	299,336	287,679
ADMINISTRATIVE COST	568,360	526,396	151,547	182,666
OTHER OPERATING EXPENSES	109,389	60,913	23,078	18,325
FINANCE COST	1,321,367	1,417,916	377,400	382,064
SHARE OF LOSS OF ASSOCIATE	(3,946)	(5,120)	(1,230)	761
PROFIT BEFORE TAX	3,170,490	1,931,982	599,712	504,991
PROVISION FOR TAXATION	510,062	317,778	66,179	48,829
PROFIT AFTER TAXATION	2,660,427	1,614,204	533,532	456,162
OTHER COMPREHENSIVE INCOME	-	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	2,660,427	1,614,204	533,532	456,162
EARNINGS PER SHARE - RUPEES				
BASIC & DILUTED	6.60	4.52	1.31	1.27



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UN-CONSOLIDATED Profit & Loss Account

FOR THE 3rd QUARTER ENDED SEPTEMBER 30, 2015 (Un-Audited)

	Nine Months Ended		Quarter Ended	
	September 30, 2015 (Rupees in Thousand)	September 30, 2014	September 30, 2015 (Rupees in Thousand)	September 30, 2014
GROSS SALES	16,132,326	13,991,401	3,718,763	4,473,032
SALES TAX AND DISCOUNTS	2,501,317	2,126,693	644,757	826,484
NET SALES	13,631,009	11,864,708	3,074,006	3,646,548
COST OF SALES	10,683,985	9,494,139	2,362,955	2,829,212
GROSS PROFIT	2,947,024	2,370,569	711,051	817,336
OTHER OPERATING INCOME	16,357	11,865	3,848	3,646
	2,963,381	2,382,434	714,899	820,982
DISTRIBUTION COST	269,894	249,159	62,977	97,945
ADMINISTRATIVE COST	338,049	320,347	102,628	137,904
OTHER OPERATING EXPENSES	109,389	61,931	23,078	18,091
FINANCE COST	896,920	949,177	306,784	332,815
PROFIT BEFORE TAXATION	1,349,129	801,820	219,432	234,227
PROVISION FOR TAXATION	223,981	206,384	20,155	89,787
PROFIT OF THE YEAR AFTER TAXATION	1,125,148	595,436	199,277	144,440
OTHER COMPREHENSIVE INCOME	-	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	1,125,148	595,436	199,277	144,440
EARNINGS PER SHARE				
BASIC AND DILUTED	2.75	1.61	0.47	0.38

Kindly convey the above information to the members of your Stock Exchanges.

Thanking you,

Yours faithfully
for PAK ELEKTRON LIMITED

M. OMER FAROOQ
Company Secretary

