



## PAK ELEKTRON LIMITED

17 - Aziz Avenue, Canal Bank, Gulberg - V, Lahore - 54660, Pakistan.  
GPO Box No. 675 **Tel:** 92-42-35718274-77 & 35717364 - 66, **Fax:** 92-42-35762707  
**Website:** www.pel.com.pk **E-mail:** saigolgroup@saigols.com

October 30, 2018

**The General Manager**  
Pakistan Stock Exchange Limited,  
Stock Exchange Building/Road,  
Karachi.

**Sub : Financial Results for the 3rd Quarter Ended September 30, 2018 (Un-Audited)**

Dear Sir,

The Board of Directors of **Pak Elektron Limited** in their Meeting held today at 11:30 A.M. at Factory Premises, 14-Kilometers Ferozepur Road, Lahore have approved the following Un-Audited Financial Results of the Company, for the 3rd Quarter ended September 30, 2018.

|       |                               |     |
|-------|-------------------------------|-----|
| (i)   | <b>CASH DIVIDEND</b>          | NIL |
| (ii)  | <b>BONUS SHARES</b>           | NIL |
| (iii) | <b>ANY OTHER TRANSACTIONS</b> | NIL |

The financial results of the Company for the 3rd Quarter ended September 30, 2018 are as under :

Page 1 of 3





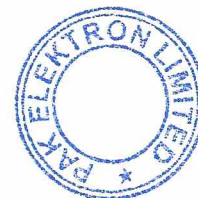
## PAK ELEKTRON LIMITED

17 - Aziz Avenue, Canal Bank, Gulberg - V, Lahore - 54660, Pakistan.  
GPO Box No. 675 Tel: 92-42-35718274-77 & 35717364 - 66, Fax: 92-42-35762707  
Website: www.pel.com.pk E-mail: saigolgroup@saigols.com

### CONSOLIDATED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED SEPTEMBER 30, 2018 (Un-Audited)

|                                                | Nine Months Ended     |                       | Quarter Ended         |                       |
|------------------------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|                                                | September 30,<br>2018 | September 30,<br>2017 | September 30,<br>2018 | September 30,<br>2017 |
|                                                | (Rupees in thousand)  |                       | (Rupees in thousand)  |                       |
| GROSS SALES                                    | 30,911,655            | 33,876,335            | 8,407,425             | 8,041,048             |
| SALES TAX AND DISCOUNT                         | 7,190,611             | 7,816,686             | 1,386,180             | 1,343,749             |
| NET SALES                                      | 23,721,044            | 26,059,649            | 7,021,245             | 6,697,299             |
| COST OF SALES                                  | 17,887,068            | 18,335,528            | 5,433,634             | 4,883,629             |
| GROSS PROFIT                                   | 5,833,976             | 7,724,121             | 1,587,611             | 1,813,670             |
| OTHER OPERATING INCOME                         | 13,255                | 15,854                | 4,198                 | 1,002                 |
|                                                | 5,847,231             | 7,739,975             | 1,591,809             | 1,814,672             |
| DISTRIBUTION COST                              | 1,739,743             | 1,928,963             | 595,374               | 664,646               |
| ADMINISTRATIVE COST                            | 932,813               | 846,227               | 304,836               | 300,183               |
| OTHER OPERATING EXPENSES                       | 65,112                | 161,907               | 9,413                 | 20,787                |
| FINANCE COST                                   | 1,609,554             | 1,234,003             | 578,180               | 509,548               |
| SHARE OF PROFIT / (LOSS) OF ASSOCIATE          | (1,095)               | 1,406                 | 646                   | 944                   |
| PROFIT BEFORE TAX                              | 1,498,914             | 3,570,281             | 104,652               | 320,452               |
| PROVISION FOR TAXATION                         | 166,662               | 598,619               | (12,290)              | 79,616                |
| PROFIT AFTER TAX                               | 1,332,252             | 2,971,662             | 116,942               | 240,836               |
| EARNINGS PER SHARE - RUPEES<br>BASIC & DILUTED | 2.61                  | 5.91                  | 0.21                  | 0.46                  |

Page 2 of 3





# PAK ELEKTRON LIMITED

17 - Aziz Avenue, Canal Bank, Gulberg - V, Lahore - 54660, Pakistan.  
GPO Box No. 675 Tel: 92-42-35718274-77 & 35717364 - 66, Fax: 92-42-35762707  
Website: www.pel.com.pk E-mail: saigolgroup@saigols.com

## UN-CONSOLIDATED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED SEPTEMBER 30, 2018 (Un-Audited)

|                          | Nine Months Ended     |                       | Quarter Ended         |                       |
|--------------------------|-----------------------|-----------------------|-----------------------|-----------------------|
|                          | September 30,<br>2018 | September 30,<br>2017 | September 30,<br>2018 | September 30,<br>2017 |
|                          | (Rupees in thousand)  |                       | (Rupees in thousand)  |                       |
| GROSS SALES              | 22,299,846            | 20,734,847            | 7,319,715             | 5,998,496             |
| SALES TAX AND DISCOUNT   | 2,977,029             | 3,158,456             | 935,687               | 799,166               |
| NET SALES                | 19,322,817            | 17,576,391            | 6,384,028             | 5,199,330             |
| COST OF SALES            | 16,870,751            | 14,467,127            | 5,616,593             | 4,311,749             |
| GROSS PROFIT             | 2,452,065             | 3,109,264             | 767,434               | 887,581               |
| OTHER OPERATING INCOME   | 13,255                | 15,854                | 4,198                 | 1,002                 |
|                          | 2,465,321             | 3,125,118             | 771,633               | 888,583               |
| DISTRIBUTION COST        | 421,237               | 439,410               | 113,294               | 152,262               |
| ADMINISTRATIVE COST      | 492,732               | 442,925               | 158,911               | 153,302               |
| OTHER OPERATING EXPENSES | 46,644                | 116,671               | 9,713                 | 20,188                |
| FINANCE COST             | 929,427               | 746,997               | 383,410               | 310,044               |
| PROFIT BEFORE TAXATION   | 575,280               | 1,379,115             | 106,304               | 252,787               |
| PROVISION FOR TAXATION   | 39,940                | 232,857               | (19,781)              | 122,139               |
| PROFIT AFTER TAX         | 535,340               | 1,146,258             | 126,085               | 130,648               |
| EARNINGS PER SHARE       |                       |                       |                       |                       |
| BASIC & DILUTED          | 1.01                  | 2.24                  | 0.23                  | 0.24                  |

The Quarterly Report of the Company for the Third Quarter Ended September 30, 2018 will be transmitted through PUCARS separately, within the specified time.

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

Thanking you,

Yours faithfully  
for PAK ELEKTRON LIMITED

  
M. OMER FAROOQ  
Company Secretary

