

PAK ELEKTRON LIMITED

Head Office: : 14-Km, Ferozepur Road, Lahore-54760 Pakistan
G.P.O. Box No. 1614, Lahore - Pakistan.
Tel: : (+92 42) 35920151-9
Facsimile: : (+92 42) 35920150
Website: : www.pel.com.pk

October 30, 2019

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

Sub : Financial Results for the 3rd Quarter Ended September 30, 2019 (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, 2019.

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

The financial results of the Company for the 3rd Quarter ended September 30, 2019 are as under :

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CONSOLIDATED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED SEPTEMBER 30, 2019 (Un-Audited)

	Nine Months Ended		Quarter Ended	
	September 30, 2019	September 30, 2018	September 30, 2019	September 30, 2018
	(Rupees in thousand)		(Rupees in thousand)	
GROSS SALES	30,304,468	30,911,655	7,227,658	8,407,425
DISCOUNT / INCENTIVE	4,405,705	4,213,582	388,329	450,493
SALES TAX	3,287,184	2,977,029	1,030,254	935,687
SALES TAX AND DISCOUNT	7,692,889	7,190,611	1,418,583	1,386,180
NET SALES	22,611,579	23,721,044	5,809,075	7,021,245
COST OF SALES	17,270,016	17,887,068	4,505,755	5,433,634
GROSS PROFIT	5,341,563	5,833,976	1,303,320	1,587,611
OTHER OPERATING INCOME	21,327	13,256	1,443	4,198
	5,362,890	5,847,232	1,304,763	1,591,809
DISTRIBUTION COST	1,394,876	1,739,743	342,816	595,374
ADMINISTRATIVE COST	1,020,518	932,813	339,426	304,836
OTHER OPERATING EXPENSES	49,632	65,113	14,942	9,413
FINANCE COST	1,901,708	1,609,554	536,162	578,180
SHARE OF PROFIT / (LOSS) OF ASSOCIATE	524	(1,095)	(1,042)	646
PROFIT BEFORE TAX	996,679	1,498,914	70,374	104,652
PROVISION FOR TAXATION	126,494	166,662	9,222	(12,290)
PROFIT AFTER TAX	870,185	1,332,252	61,152	116,942
EARNINGS PER SHARE - RUPEES				
BASIC & DILUTED	1.68	2.61	0.10	0.21

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UN-CONSOLIDATED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED SEPTEMBER 30, 2019 (Un-Audited)

	Nine Months Ended		Quarter Ended	
	September 30, 2019	September 30, 2018	September 30, 2019	September 30, 2018
	(Rupees in thousand)		(Rupees in thousand)	
GROSS SALES	20,095,266	22,299,846	4,088,671	7,319,715
SALES TAX AND DISCOUNT	3,287,184	2,977,029	1,030,254	935,687
NET SALES	16,808,082	19,322,817	3,058,417	6,384,028
COST OF SALES	14,458,312	16,870,752	2,376,481	5,616,593
GROSS PROFIT	2,349,770	2,452,065	681,936	767,435
OTHER OPERATING INCOME	21,851	13,256	402	4,198
	2,371,620	2,465,321	682,337	771,633
DISTRIBUTION COST	435,329	421,237	119,087	113,294
ADMINISTRATIVE COST	510,966	492,732	150,725	158,911
OTHER OPERATING EXPENSES	40,040	46,645	14,942	9,713
FINANCE COST	1,062,271	929,427	355,538	383,410
PROFIT BEFORE TAXATION	323,014	575,280	42,045	106,305
PROVISION FOR TAXATION	21,757	39,940	16,516	(19,781)
PROFIT AFTER TAX	301,258	535,340	25,530	126,086
EARNINGS PER SHARE BASIC & DILUTED	0.54	1.01	0.03	0.23

The Quarterly Report of the Company for the Third Quarter Ended September 30, 2019 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

