



**EXIDE**  
PAKISTAN LTD.  
**FORM 7**

The General Manager  
Karachi Stock Exchange (Guarantee) Ltd  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi

**SUB: FINANCIAL RESULTS FOR THE 1<sup>ST</sup> QUARTER ENDED 30<sup>TH</sup> JUNE, 2011**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 29<sup>th</sup> July, 2011 at 15:00 pm at the Registered Office of the Company at A/44, Hill Street, Off: Manghopir Road, S.I.T.E. Karachi, recommended the following:

- i) **CASH DIVIDEND**  
NIL
- ii) **BONUS SHARES**  
NIL
- iii) **RIGHT SHARES**  
NIL

	Rs'000 ----- 2011 -----		Rs'000 ----- 2010 -----		Rs'000 ----- Total -----	
	Battery Division	Chemical Division	Battery Division	Chemical Division	2011	2010
Sales	2,726,053	115,646	2,047,969	94,411	2,841,699	2,142,380
Cost of Sales	2,422,725	90,008	1,849,063	71,651	2,512,733	1,920,714
Gross Profit	303,328	25,638	198,906	22,760	328,966	221,666
Operating Expenses	120,406	2,479	113,878	1,911	122,885	115,789
Operating Profit	182,922	23,159	85,028	20,849	206,081	105,877
Finance Cost					30,928	27,725
Other Charges					18,739	6,995
Other Income					137	157
Profit before tax					156,551	71,314
Taxation - Current					53,708	24,247
- Deferred					-	-
Profit after tax					102,843	47,067
Un-appropriated Profit brought forward					316,916	248,927
Transferred to revenue reserve for the year ended March 31, 2011/2010					(233,000)	(180,000)
Final Dividend for the year ended March 31,2011(60%)2010(60%)					(33,899)	(33,899)
Transferred to reserve for issuance of bonus shares for the year ended March 31, 2011/2010					(14,125)	-
Transfer from surplus on revaluation of fixed assets					-	-
Un-appropriated Profit carried forward					138,735	82,095

Earnings per share Rupees  
18.20 8.33

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**Head Office / Registered Office / Factory:**  
A-44, A-45, Hill Street, Off: Manghopir Road, S.I.T.E., Karachi-75700 (Pakistan).  
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