



EXIDE
PAKISTAN LTD.

Ref : DF/1045/2018
Date: January 30, 2018

FORM 7

The General Manager
Pakistan Stock Exchange Limited,
(formerly Karachi Stock Exchange Limited)
Stock Exchange Road,
Stock Exchange Building,
Karachi

SUB: FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31ST DECEMBER, 2017

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Tuesday 30th January, 2018 at 11:30 am at the Registered Office of the Company at A-44, Hill Street, Off: Manghopir Road, Karachi, recommended the following:

i)	CASH DIVIDEND	NIL
ii)	BONUS SHARES	NIL
iii)	RIGHT SHARES	NIL
iv)	ANY OTHER ENTITLEMENT/CORPORATE ACTION	NIL
v)	ANY OTHER PRICE SENSITIVE INFORMATION	NIL

The Financial Results of the company for the period ended 31st December, 2017 are attached herewith as Annexure-A.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange.

Thanking you,

Yours faithfully,
For EXIDE Pakistan Limited

S. Haider Mehdi
Company Secretary

cc : Head of Operations,
Central Depository Company of Pakistan Ltd,
CDC House, Karachi.

The Commissioner (Enforcement),
Securities & Exchange Commission of Pakistan
7th NIC Building, 63-Jinnah Avenue, Islamabad.

Director/HOD
Surveillance, Supervision and Enforcement Department
Securities and Exchange Commission of Pakistan,
NIC Building, 63 Jinnah Avenue, Islamabad.

Head Office / Registered Office / Factory:
A-44, A-45, Hill Street, Off: Manghopir Road, S.I.T.E., Karachi-75700 (Pakistan).
Tel: 32593371-85, 32593181-85, 32578061-64 Fax: 32561679, 32573575

EXIDE PAKISTAN LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE NINE MONTHS ENDED DECEMBER 31, 2017

	(Unaudited)			
	Total			
	For the 3rd Quarter ended December 31, 2017	For the nine months ended December 31, 2017	For the 3rd Quarter ended December 31, 2016	For the nine months ended December 31, 2016
	(Rupees '000)			
Turnover	2,253,937	8,890,445	2,758,706	10,095,849
Cost of goods sold	1,975,630	7,919,505	2,203,340	7,922,099
Gross profit	278,307	970,940	555,366	2,173,750
Distribution cost	221,935	649,553	414,347	1,218,112
Administrative expenses	36,676	87,707	31,928	86,048
Total Operating expenses	258,611	737,260	446,275	1,304,160
Operating profit / (loss)	19,696	233,680	109,091	869,590
Other operating income	2,516	7,580	1,522	4,952
	22,212	241,260	110,613	874,542
Financial charges	37,194	101,447	7,475	29,918
Other operating charges	(4,905)	12,629	(9,739)	7,629
Workers' profit participation fund	(504)	6,359	5,761	41,967
Workers' welfare fund	(348)	2,544	3,026	16,785
	31,437	122,979	6,523	96,299
Profit before taxation	(9,225)	118,281	104,090	778,243
Provision for taxation				
- current - for the period	33,809	133,357	39,048	265,398
- deferred	-	-	-	-
	33,809	133,357	39,048	265,398
Profit after taxation	(43,034)	(15,076)	65,042	512,845
	(Rupees)			
Earnings per share	(5.54)	(1.94)	8.37	66.02



Amaz
 Chief Financial Officer