



EXIDE
PAKISTAN LTD.

Ref : DF/1045/290622

Date: June 29th, 2022

FORM 3

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

Subject: Financial Results for the year ended 31st March, 2022

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Wednesday 29th June 2022, at 12:00 noon 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
iv)	ANY OTHER ENTITLEMENT/CORPORATE ACTION	NIL
v)	ANY OTHER PRICE SENSITIVE INFORMATION	NIL

The Financial Results of the Company for the year ended 31st March, 2022 are attached herewith as Annexure-A and Annexure-B.

Thanking you,

Yours faithfully
For EXIDE Pakistan Limited

S. Haider Mehdi
Director

- Cc: 1. The Commissioner (Enforcement),
Securities & Exchange Commission of Pakistan
7th NIC Building, 63-Jinnah Avenue, Blue Area,
Islamabad.
2. Director/HOD,
Surveillance, Supervision and Enforcement Department
SECP NIC Building, 63 Jinnah Avenue,
Blue Area, Islamabad.
3. Head of Operations,
Central Depository Company of Pakistan Ltd,
CDC House, 99-B, Block-B, S.M.C.H.,S
Main Shakra-e-Faisal, Karachi

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
 UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
 FOR THE YEAR ENDED MARCH 31, 2022

	2022	2021
	----- (Rupees '000) -----	
Sales - net	14,362,599	11,715,572
Cost of sales	(12,716,889)	(10,547,821)
Gross profit	<u>1,645,710</u>	<u>1,167,751</u>
Selling and distribution expenses	(979,187)	(686,213)
Administration and general expenses	(152,454)	(130,192)
	<u>514,069</u>	<u>351,346</u>
Other income	18,651	38,623
	<u>532,720</u>	<u>389,969</u>
Other operating charges	(62,819)	(33,674)
Operating profit	<u>469,901</u>	<u>356,295</u>
Finance cost	(259,955)	(180,605)
Profit before taxation	<u>209,946</u>	<u>175,690</u>
Taxation - net	(181,083)	(175,734)
Profit / (loss) after taxation	<u>28,863</u>	<u>(44)</u>
Other comprehensive income for the year		
Items that will not be reclassified to the unconsolidated statement of profit or loss in subsequent periods		
Remeasurements of defined benefit plan	(3,560)	7,381
Deferred tax on remeasurements of defined benefit plan	1,032	(2,140)
	<u>(2,528)</u>	<u>5,241</u>
Total comprehensive income for the year	<u><u>26,335</u></u>	<u><u>5,197</u></u>
	----- (Rupees) -----	
Profit / (Loss) per share	<u><u>3.72</u></u>	<u><u>(0.01)</u></u>



Chief Financial Officer

EXIDE PAKISTAN LIMITED
 CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
 FOR THE YEAR ENDED MARCH 31, 2022

	2022	2021
	----- (Rupees '000) -----	
Sales - net	14,362,599	11,715,572
Cost of sales	(12,716,889)	(10,547,821)
Gross profit	<u>1,645,710</u>	<u>1,167,751</u>
Selling and distribution expenses	(979,187)	(686,213)
Administration and general expenses	(152,469)	(130,244)
	<u>514,054</u>	<u>351,294</u>
Other income	18,651	38,623
	<u>532,705</u>	<u>389,917</u>
Other operating charges	(62,862)	(33,494)
Operating profit	<u>469,843</u>	<u>356,423</u>
Finance cost	(259,955)	(180,605)
Profit before taxation	<u>209,887</u>	<u>175,818</u>
Taxation - net	(181,083)	(175,734)
Profit / (loss) after taxation	<u>28,804</u>	<u>84</u>
Other comprehensive income for the year		
Items that will not be reclassified to the unconsolidated statement of profit or loss in subsequent periods		
Remeasurements of defined benefit plan	(3,560)	7,381
Deferred tax on remeasurements of defined benefit plan	1,032	(2,140)
	(2,528)	5,241
Total comprehensive income for the year	<u>26,276</u>	<u>5,197</u>
	----- (Rupees) -----	
Profit / (Loss) per share	<u>3.71</u>	<u>(0.01)</u>


 Chief Financial Officer