



# PAK ELEKTRON LIMITED

17 - Aziz Avenue, Canal Bank, Gulberg - V, Lahore - 54660, Pakistan.  
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April 09, 2012

The Managing Director  
Karachi Stock Exchange (Guarantee) Limited  
Karachi.

Dear Sir,

## FINANCIAL RESULTS FOR THE PERIOD/YEAR ENDED 31 DECEMBER 2011

We have to inform you that the Board of Directors of PAK ELEKTRON LIMITED in their Meeting held on Monday April. 09. 2012 at 11:30 A.M at Factory Premises 14-KM Ferozpur Road, Lahore have approved the Accounts for the year ended December 31, 2011 and passed over the dividend.

The Financial Results of the Company are as follows:

	YEAR ENDED DECEMBER 31 2011	YEAR ENDED DECEMBER 31 2010
	(Rupees in thousand)	
REVENUE	13,723,169	19,895,448
Sales Tax and Discount	2,380,339	2,372,792
REVENUE - NET	11,342,830	17,522,656
COST OF SALES	10,277,948	13,814,754
GROSS PROFIT	1,064,882	3,707,902
OTHER OPERATING INCOME	37,140	50,936
	1,102,022	3,758,838
DISTRIBUTION COST	792,803	1,057,011
ADMINISTRATIVE EXPENSES	683,115	751,074
OTHER OPERATING EXPENSES	4,838	71,223
FINANCE COST	1,413,264	1,623,611
	2,894,020	3,502,919
	(1,791,998)	255,919
SHARE OF (LOSS) / PROFIT OF ASSOCIATE	(10,162)	5,289
(LOSS) / PROFIT BEFORE TAXATION	(1,802,160)	261,208
PROVISION FOR TAXATION	(638,698)	72,184
(LOSS) / PROFIT FOR THE PERIOD/YEAR	(1,163,462)	189,024
OTHER COMPREHENSIVE INCOME	-	-
TOTAL COMPREHENSIVE (LOSS) / INCOME FOR THE YEAR	(1,163,462)	189,024
	<b>RUPEES</b>	<b>RUPEES</b>
EARNING PER SHARE		
BASIC	(10.09)	1.24
DILUTED	(10.09)	1.19

The Annual General Meeting of the Company will be held at 11:00 A.M. on Monday, April, 30, 2012 at PEL Factory Premises 14 K.M. Ferozpur Road, Lahore.

The Share Transfer Books of the Company will remain closed from April 30, 2012 to May 06, 2012 (both days inclusive)

We will be sending you 300 copies of the printed accounts for distribution amongst the members of the exchange in due course of time.

Thanking you,

Yours faithfully  
for PAK ELEKTRON LIMITED

M. Omer Farooq

Company Secretary

Works : 14 - Kilometers, Ferozpur Road, G.P.O. Box 1614, Lahore - 54774  
Ph: 5811951- 59 Fax : 5810156, Tlx : 44249 PEL Pk. Gms: PELEKTRON Lahore.