



## PAK ELEKTRON LIMITED

17 - Aziz Avenue, Canal Bank, Gulberg - V, Lahore - 54660, Pakistan.  
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The Managing Director  
Karachi Stock Exchange (Guarantee) Limited  
Karachi.

August 31, 2012

Dear Sir,

### FINANCIAL RESULTS FOR THE SIX MONTHS ENDED 30 June 2012

The Board of Directors of Pak Elektron Limited in their meeting held at 11:30 A.M. on Friday, August 31, 2012, at Factory Premises, 14-Kilometers Ferozpur Road, Lahore have approved the followings Financial Results of the Company for 2nd Quarter (Half Year) Ended June 30, 2012:

	(Rupees in Thousand)			
	Six Months Ended		Three Months Ended	
	June 30, 2012	June 30, 2011	June 30, 2012	June 30, 2011
REVENUE	11,566,956	7,906,883	7,200,570	4,560,391
LESS: SALES TAX AND DISCOUNT	1,612,956	1,484,470	1,032,133	890,672
REVENUE-NET	9,954,000	6,422,413	6,168,437	3,669,719
COST OF SALES	8,017,375	5,518,649	4,847,526	3,189,274
GROSS PROFIT	1,936,625	903,764	1,320,911	480,445
OTHER OPERATING INCOME	25,964	12,375	15,335	7,117
	1,962,589	916,139	1,336,246	487,562
DISTRIBUTION COST	441,746	379,879	231,931	200,334
ADMINISTRATIVE EXPENSES	289,226	299,199	126,184	143,530
OTHER OPERATING EXPENSES	419	6,670	419	355
FINANCE COSTS	1,109,839	864,691	580,593	354,158
	1,841,230	1,550,439	939,127	698,377
	121,359	(634,300)	397,119	(210,815)
SHARE OF LOSS OF ASSOCIATE	(15,335)	(674)	(15,335)	(1,999)
PROFIT / (Loss) BEFORE TAXATION	106,024	(634,974)	381,784	(212,814)
PROVISION FOR TAXATION	66,122	64,224	116,608	36,697
PROFIT/ (Loss) FOR THE PERIOD	39,902	(699,198)	265,176	(249,511)
Other Comprehensive income	-	-	-	-
Total Comprehensive Income/ (Loss) for the period	39,902	(699,198)	265,176	(249,511)
<b>Earnings / (Loss) per share - Rupees</b>				
Basic	0.06	(6.01)	2.31	(2.17)
Diluted	0.06	(6.01)	1.08	(2.17)

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

Thanking you,

Yours faithfully  
for PAK ELEKTRON LIMITED

Secretary