



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.

October 31, 2012

Dear Sir,

FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED SEPTEMBER 30, 2012

The Board of Directors of Pak Elektron Limited in their meeting held at 11:30 A.M. on Wednesday October 31, 2012, at Factory Premises, 14-Kilometers Ferozpur Road, Lahore have approved the following Un-Audited Financial Results of the Company for the 3rd Quarter Ended 30-09-2012.

	(Rupees in Thousand)			
	<u>Nine Months Ended</u>		<u>Quarter Ended</u>	
	<u>September 30</u> <u>2012</u>	<u>September 30</u> <u>2011</u>	<u>September 30</u> <u>2012</u>	<u>September 30</u> <u>2011</u>
Gross Sales	16,170,914	11,446,275	4,603,958	3,539,392
SALES TAX & Discount	2,136,034	2,086,167	523,078	601,697
NET Sales	14,034,880	9,360,108	4,080,880	2,937,695
COST OF Goods Sold:	11,219,144	7,910,620	3,201,769	2,391,971
GROSS PROFIT	2,815,736	1,449,488	879,111	545,724
Other Operating Income	31,025	14,904	5,061	2,529
Distribution Cost	685,116	600,329	243,371	220,450
Administrative Cost	456,590	445,930	167,364	146,731
Other Operating Expenses	419	19,220	-	12,550
Financial Charges	1,558,354	1,413,760	448,515	549,069
Other Income / Expenses	(16,689)	(5,156)	(1,354)	(4,482)
PROFIT/(LOSS) BEFORE TAXATION	129,593	(1,020,003)	23,568	(385,029)
PROVISION FOR TAXATION	75,520	(357,001)	9,397	(134,760)
PROFIT/(LOSS) FOR THE PERIOD	54,073	(663,002)	14,171	(250,269)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income/(Loss) for the period	54,073	(663,002)	14,171	(250,269)
Earning / (Loss) Per Share - Rupees				
Basic	0.17	(5.85)	0.12	(2.19)

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