



## PAK ELEKTRON LIMITED

17 - Aziz Avenue, Canal Bank, Gulberg - V, Lahore - 54660, Pakistan.  
G. P. O. Box No. 675 Telephone: 92 - 42 - 35718274 - 77 & 35717364 - 66,  
Fax: 92-42-35762707, 35717785 & 35715105 E-mail: saigolgroup@saigols.com

August 31, 2015

**The General Manager**

Karachi Stock Exchange Limited,  
Stock Exchange Building/Road,  
Karachi.

Fax No. 111-573-329

**The General Manager**

Lahore Stock Exchange Limited,  
19, Khayaban-e-Aiwan-e-Iqbal,  
Lahore.

Fax No. 042-3636-8485

**The General Manager**

Islamabad Stock Exchange Limited,  
55-B, Jinnah Avenue, Blue Area,  
Islamabad.

Fax No. 051-111-473-329

**Sub : Financial Results for the 2nd Quarter (Half Year) Ended June 30, 2015 (Un-Audited)**

Dear Sir,

The Board of Directors of **Pak Elektron Limited** in their Meeting held Today at 11:30 A.M. at 14-Kilometers Ferozpur Road, Lahore have approved the following Un-Audited Financial Results of the Company, for the 2nd Quarter (Half Year) ended June 30, 2015.

(i)	<b>CASH DIVIDEND</b>	12.50%
(ii)	<b>BONUS SHARES</b>	NIL
(iii)	<b>ANY OTHER TRANSACTIONS</b>	NIL

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Karachi Stock Exchange and 150 & 100 copies to Lahore and Islamabad Stock Exchange respectively in due course of time.

The financial results of the Company for the 2nd Quarter (Half Year) ended June 30, 2015 are attached :

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## CONSOLIDATED Profit & Loss Account

FOR THE 2ND QUARTER (Half Year) ENDED JUNE 30, 2015 (Un-Audited)

	Six Months Ended		Quarter Ended	
	June 30,2015	June 30,2014	June 30,2015	June 30,2014
	(Rupees in Thousand)		(Rupees in Thousand)	
GROSS SALES	16,109,990	13,067,377	10,241,261	8,013,388
SALES TAX AND DISCOUNTS	(2,285,351)	(1,981,728)	(1,578,193)	(1,266,083)
NET SALES	13,824,639	11,085,649	8,663,068	6,747,305
COST OF SALES	(9,147,984)	(7,620,431)	(5,665,494)	(4,495,933)
GROSS PROFIT	4,676,655	3,465,218	2,997,574	2,251,372
DISTRIBUTION COST	(672,342)	(625,527)	(417,351)	(402,197)
ADMINISTRATIVE EXPENSES	(416,813)	(343,730)	(228,287)	(156,387)
OTHER OPERATING EXPENSES	(86,311)	(42,588)	(83,511)	(15,618)
	(1,175,466)	(1,011,845)	(729,149)	(574,202)
	3,501,189	2,453,373	2,268,425	1,677,170
OTHER OPERATING INCOME	16,272	15,351	9,746	9,212
OPERATING PROFIT	3,517,461	2,468,724	2,278,171	1,686,382
FINANCE COST	(943,967)	(1,035,852)	(472,819)	(553,552)
	2,573,494	1,432,872	1,805,352	1,132,830
SHARE OF LOSS OF ASSOCIATE	(2,716)	(5,881)	(277)	(2,596)
PROFIT BEFORE TAXATION	2,570,778	1,426,991	1,805,075	1,130,234
PROVISION FOR TAXATION	(443,883)	(268,949)	(410,792)	(225,565)
PROFIT AFTER TAXATION	2,126,895	1,158,042	1,394,283	904,669
OTHER COMPREHENSIVE INCOME	-	-	-	-
TOTAL COMPREHENSIVE INCOME	2,126,895	1,158,042	1,394,283	904,669
EARNINGS PER SHARE - BASIC AND DILUTED	5.29	3.44	3.48	2.71

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**UN-CONSOLIDATED Profit & Loss Account**  
**FOR THE 2ND QUARTER (Half Year) ENDED JUNE 30, 2015 (Un-Audited)**

	Six Months Ended		Quarter Ended	
	June 30,2015	June 30,2014	June 30,2015	June 30,2014
	(Rupees in Thousand)		(Rupees in Thousand)	
REVENUE	12,413,563	9,518,369	7,776,069	5,327,005
SALES TAX AND DISCOUNTS	<u>(1,856,560)</u>	<u>(1,300,209)</u>	<u>(1,216,906)</u>	<u>(726,976)</u>
NET SALES	10,557,003	8,218,160	6,559,163	4,600,029
COST OF SALES	<u>(8,321,030)</u>	<u>(6,664,927)</u>	<u>(5,210,710)</u>	<u>(3,704,939)</u>
GROSS PROFIT	2,235,973	1,553,233	1,348,453	895,090
DISTRIBUTION COST	<u>(206,917)</u>	<u>(151,214)</u>	<u>(118,965)</u>	<u>(66,648)</u>
ADMINISTRATIVE EXPENSES	<u>(235,421)</u>	<u>(182,443)</u>	<u>(126,280)</u>	<u>(80,312)</u>
OTHER OPERATING EXPENSES	<u>(86,311)</u>	<u>(43,840)</u>	<u>(83,511)</u>	<u>(21,684)</u>
	<u>(528,649)</u>	<u>(377,497)</u>	<u>(328,756)</u>	<u>(168,644)</u>
	1,707,324	1,175,736	1,019,697	726,446
OTHER OPERATING INCOME	<u>12,509</u>	<u>8,218</u>	<u>7,054</u>	<u>6,674</u>
OPERATING PROFIT	1,719,833	1,183,954	1,026,751	733,120
FINANCE COST	<u>(590,136)</u>	<u>(616,362)</u>	<u>(294,296)</u>	<u>(313,751)</u>
PROFIT BEFORE TAXATION	1,129,697	567,592	732,455	419,369
PROVISION FOR TAXATION	<u>(203,826)</u>	<u>(116,597)</u>	<u>(182,373)</u>	<u>(78,771)</u>
PROFIT AFTER TAXATION	925,871	450,995	550,082	340,598
OTHER COMPREHENSIVE INCOME	-	-	-	-
TOTAL COMPREHENSIVE INCOME	<u>925,871</u>	<u>450,995</u>	<u>550,082</u>	<u>340,598</u>
EARNINGS PER SHARE - BASIC AND DILUTED	<u>2.27</u>	<u>1.30</u>	<u>1.35</u>	<u>1.00</u>

Kindly convey the above information to the members of your Stock Exchanges.

Thanking you,

Yours faithfully  
 for PAK ELEKTRON LIMITED

M. OMER FAROOQ  
 Company Secretary

