



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

April 26, 2016

The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange Building/Road,
Karachi.
Fax No. 111-573-329

Sub : Financial Results for the 1st Quarter Ended March 31, 2016 (Un-Audited)

Dear Sir,

The Board of Directors of **Pak Elektron Limited** in their Meeting held at 11:30 A.M. on Tuesday, April 26, 2016, at Factory Premises, 14-Kilometers Ferozpur Road, Lahore have approved the following Un-Audited Financial Results of the Company for the 1st Quarter ended March 31, 2016.

(i)	CASH DIVIDEND	NIL
(ii)	BONUS SHARES	NIL
(iii)	ANY OTHER TRANSACTIONS	NIL

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Pakistan Stock Exchange in due course of time.

The financial results of the Company for the 1st quarter ended March 31, 2016 are as under :

Page 1 of 3



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

CONSOLIDATED FINANCIAL RESULTS

FOR THE 1ST QUARTER ENDED MARCH 31, 2016 (Un-Audited)

	March 31,2016	March 31,2015
	(Rupees in Thousand)	
GROSS SALES	7,749,528	5,868,729
SALES TAX & DISCOUNT	1,251,249	925,710
NET SALES	6,498,279	4,943,019
COST OF SALES	4,746,189	3,263,939
GROSS PROFIT	1,752,090	1,679,080
OTHER OPERATING INCOME	11,710	6,526
	1,763,800	1,685,606
DISTRIBUTION COST	353,842	254,991
ADMINISTRATIVE COST	237,962	188,526
OTHER OPERATING EXPENSES	37,602	2,800
FINANCE COST	394,300	471,148
SHARE OF LOSS OF ASSOCIATE	(682)	(2,439)
PROFIT BEFORE TAX	739,412	765,702
PROVISION FOR TAXATION	207,849	33,091
PROFIT FOR THE PERIOD	531,564	732,611
Other Comprehensive Income	-	-
Total Comprehensive income for the period	531,564	732,611
EARNINGS PER SHARE - RUPEES		
BASIC & DILUTED	1.20	1.68

Page 2 of 3



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

UN-CONSOLIDATED FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED MARCH 31, 2016 (Un-Audited)

	March 31,2016	March 31,2015
	(Rupees in Thousand)	
GROSS SALES	5,623,535	4,637,494
SALES TAX & DISCOUNT	866,587	639,654
NET SALES	<u>4,756,948</u>	<u>3,997,840</u>
COST OF SALES	3,866,448	3,110,319
GROSS PROFIT	<u>890,501</u>	<u>887,521</u>
OTHER OPERATING INCOME	11,028	5,455
	<u>901,529</u>	<u>892,976</u>
DISTRIBUTION COST	108,458	87,952
ADMINISTRATIVE COST	134,622	109,141
OTHER OPERATING EXPENSES	28,561	2,800
FINANCE COST	264,011	295,841
PROFIT BEFORE TAXATION	<u>365,877</u>	<u>397,242</u>
PROVISION FOR TAXATION	62,199	21,453
PROFIT AFTER TAX	<u>303,678</u>	<u>375,789</u>
OTHER COMPREHENSIVE INCOME	-	-
Total Comprehensive income for the period	<u>303,678</u>	<u>375,789</u>
EARNINGS PER SHARE BASIC & DILUTED	<u>0.67</u>	<u>0.85</u>

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

Thanking you,

Yours faithfully
for PAK ELEKTRON LIMITED


M. OMER FAROOQ
Company Secretary

