



## 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

October 24, 2016

**The General Manager**  
Pakistan Stock Exchange Limited,  
Stock Exchange Building/Road,  
Karachi.

**Sub : Financial Results for the 3rd Quarter Ended September 30, 2016 (Un-Audited)**

Dear Sir,

The Board of Directors of **Pak Elektron Limited** in their Meeting held on 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 3rd Quarter ended September 30, 2016.

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

The financial results of the Company for the 3rd Quarter ended September 30, 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 3RD QUARTER ENDED SEPTEMBER 30, 2016 (Un-Audited)

	Nine Months Ended		Quarter Ended	
	Sep 30, 2016	Sep 30, 2015	Sep 30, 2016	Sep 30, 2015
	(Rupees in thousand)		(Rupees in thousand)	
GROSS SALES	27,119,092	21,956,250	7,109,507	5,846,260
SALES TAX AND DISCOUNT	4,680,044	3,149,331	1,456,141	863,980
NET SALES	22,439,048	18,806,919	5,653,366	4,982,280
COST OF SALES	15,649,447	12,687,668	3,915,790	3,539,684
GROSS PROFIT	6,789,601	6,119,251	1,737,576	1,442,596
OTHER OPERATING INCOME	25,234	25,978	3,545	9,706
	6,814,835	6,145,229	1,741,121	1,452,302
DISTRIBUTION COST	1,308,464	971,678	356,080	299,336
ADMINISTRATIVE COST	647,758	568,360	174,769	151,547
OTHER OPERATING EXPENSES	155,172	109,389	30,550	23,078
FINANCE COST	1,197,684	1,321,366	376,417	377,400
SHARE OF PROFIT / (LOSS) OF ASSOCIATE	3,318	(3,946)	4,514	(1,230)
PROFIT BEFORE TAX	3,509,075	3,170,490	807,819	599,711
PROVISION FOR TAXATION	502,732	510,063	66,798	66,179
PROFIT AFTER TAX	3,006,343	2,660,427	741,021	533,532
OTHER COMPREHENSIVE INCOME	-	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	3,006,343	2,660,427	741,021	533,532
EARNINGS PER SHARE - RUPEES BASIC & DILUTED	6.24	6.18	1.53	1.23

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 3RD QUARTER ENDED SEPTEMBER 30, 2016 (Un-Audited)

	Nine Months Ended		Quarter Ended	
	Sep 30, 2016 (Rupees in thousand)	Sep 30, 2015	Sep 30, 2016 (Rupees in thousand)	Sep 30, 2015
<b>GROSS SALES</b>	<b>18,874,827</b>	16,132,326	<b>5,425,243</b>	3,718,763
SALES TAX AND DISCOUNT	<b>3,012,422</b>	2,501,317	<b>948,045</b>	644,757
<b>NET SALES</b>	<b>15,862,405</b>	13,631,009	<b>4,477,198</b>	3,074,006
COST OF SALES	<b>12,626,633</b>	10,683,985	<b>3,602,718</b>	2,362,955
<b>GROSS PROFIT</b>	<b>3,235,772</b>	2,947,024	<b>874,480</b>	711,051
<b>OTHER OPERATING INCOME</b>	<b>28,552</b>	16,357	<b>8,059</b>	3,848
	<b>3,264,324</b>	2,963,381	<b>882,539</b>	714,899
DISTRIBUTION COST	<b>368,008</b>	269,894	<b>81,101</b>	62,977
ADMINISTRATIVE COST	<b>383,870</b>	338,049	<b>120,871</b>	102,628
OTHER OPERATING EXPENSES	<b>123,198</b>	109,389	<b>28,702</b>	23,078
FINANCE COST	<b>777,258</b>	896,920	<b>276,309</b>	306,784
<b>PROFIT BEFORE TAXATION</b>	<b>1,611,990</b>	1,349,129	<b>375,556</b>	219,432
PROVISION FOR TAXATION	<b>289,512</b>	223,981	<b>57,645</b>	20,155
<b>PROFIT AFTER TAX</b>	<b>1,322,478</b>	1,125,148	<b>317,911</b>	199,277
<b>EARNINGS PER SHARE</b>				
<b>BASIC &amp; DILUTED</b>	<b>2.71</b>	2.58	<b>0.64</b>	0.44

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

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

