



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 26, 2017

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

Sub : Financial Results for the 3rd Quarter Ended September 30, 2017 (Un-Audited)

Dear Sir,

The Board of Directors of **Pak Elektron Limited** in their Meeting held on today at 11:30 A.M. at Factory Premises, 14-Kilometers Ferozpur Road, Lahore have approved the following Un-Audited Financial Results of the Company, for the 3rd Quarter ended September 30, 2017.

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

The financial results of the Company for the 3rd Quarter ended September 30, 2017 are as under :

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PAK ELEKTRON LIMITED

CONSOLIDATED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED SEPTEMBER 30, 2017 (Un-Audited)

	Nine Months Ended		Quarter Ended	
	September 30, 2017 (Rupees in thousand)	September 30, 2016	September 30, 2017 (Rupees in thousand)	September 30, 2016
REVENUE	33,876,335	27,119,092	8,041,048	7,109,507
SALES TAX AND DISCOUNT	7,816,686	4,680,044	1,343,749	1,456,141
REVENUE - NET	26,059,649	22,439,048	6,697,299	5,653,366
COST OF SALES	18,335,527	15,649,447	4,883,629	3,915,790
GROSS PROFIT	7,724,121	6,789,601	1,813,669	1,737,576
OTHER OPERATING INCOME	15,854	25,234	1,002	3,545
	7,739,975	6,814,835	1,814,671	1,741,121
DISTRIBUTION COST	1,928,963	1,308,464	664,646	356,080
ADMINISTRATIVE EXPENSES	846,227	647,758	300,183	174,769
OTHER OPERATING EXPENSES	161,907	155,172	20,786	30,550
FINANCE COST	1,234,003	1,197,684	509,548	376,417
SHARE OF PROFIT / (LOSS) OF ASSOCIATE	1,406	3,318	944	4,514
PROFIT BEFORE TAX	3,570,281	3,509,075	320,452	807,819
PROVISION FOR TAXATION	598,619	502,732	79,616	66,798
PROFIT AFTER TAX	2,971,662	3,006,343	240,836	741,021
EARNINGS PER SHARE - RUPEES BASIC & DILUTED	5.91	6.24	0.46	1.53





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UN-CONSOLIDATED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED SEPTEMBER 30, 2017 (Un-Audited)

	Nine Months Ended		Quarter Ended	
	September 30, 2017 (Rupees in thousand)	September 30, 2016	September 30, 2017 (Rupees in thousand)	September 30, 2016
GROSS SALES	20,734,847	18,874,827	5,998,496	5,425,243
SALES TAX AND DISCOUNT	3,158,456	3,012,422	799,166	948,045
NET SALES	17,576,391	15,862,405	5,199,330	4,477,198
COST OF SALES	14,467,127	12,626,633	4,311,749	3,602,718
GROSS PROFIT	3,109,264	3,235,772	887,581	874,480
OTHER OPERATING INCOME	15,854	28,552	1,002	8,059
	3,125,117	3,264,324	888,582	882,539
DISTRIBUTION COST	439,410	368,008	152,262	81,101
ADMINISTRATIVE COST	442,925	383,870	153,302	120,871
OTHER OPERATING EXPENSES	116,671	123,198	20,188	28,702
FINANCE COST	746,997	777,258	310,044	276,309
PROFIT BEFORE TAXATION	1,379,115	1,611,990	252,787	375,556
PROVISION FOR TAXATION	232,857	289,512	122,138	57,645
PROFIT AFTER TAX	1,146,257	1,322,478	130,648	317,911
EARNINGS PER SHARE BASIC & DILUTED	2.24	2.71	0.24	0.64

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

