



PAK ELEKTRON LIMITED

17 - Aziz Avenue, Canal Bank, Gulberg - V, Lahore - 54660, Pakistan.
GPO Box No. 675 **Tel:** 92-42-35718274-77 & 35717364 - 66, **Fax:** 92-42-35762707
Website: www.pel.com.pk **E-mail:** saigolgroup@saigols.com

April 25, 2018

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, 2018 (Un-Audited)

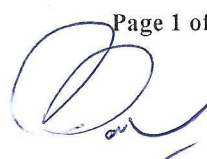
Dear Sir,

The Board of Directors of **Pak Elektron Limited** in their Meeting held today at 10:30 A.M. 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, 2018.

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

The financial results of the Company for the 1st quarter ended March 31, 2018 are as under :

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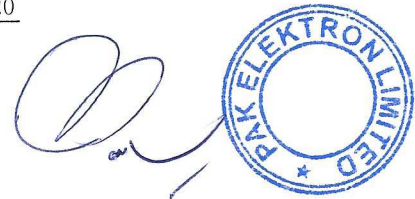
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Condensed Interim Consolidated Profit & Loss Account / Statement of Comprehensive Income FOR THE QUARTER ENDED MARCH 31, 2018 (Un-Audited)

	March 31, 2018	March 31, 2017
	(Rupees in Thousand)	
GROSS SALES	8,377,316	11,813,703
SALES TAX & DISCOUNT	2,065,384	2,966,715
NET SALES	6,311,932	8,846,988
COST OF SALES	4,479,800	6,117,455
GROSS PROFIT	1,832,132	2,729,533
OTHER OPERATING INCOME	7,307	14,085
	1,839,438	2,743,618
DISTRIBUTION COST	471,664	614,407
ADMINISTRATIVE COST	335,711	277,756
OTHER OPERATING EXPENSES	37,703	69,915
FINANCE COST	416,486	386,007
SHARE OF PROFIT / (LOSS) OF ASSOCIATE	(931)	540
PROFIT BEFORE TAX	576,943	1,369,073
PROVISION FOR TAXATION	40,920	290,867
PROFIT AFTER TAX	536,023	1,105,206
OTHER COMPREHENSIVE INCOME	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	536,023	1,105,206
EARNINGS PER SHARE - RUPEES BASIC & DILUTED	1.06	2.20

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Condensed Interim Un-Consolidated Profit & Loss Account / Statement of Comprehensive Income FOR THE QUARTER ENDED MARCH 31, 2018 (Un-Audited)

	March 31,2018	March 31,2017
	(Rupees in Thousand)	
GROSS SALES	7,488,409	9,264,420
SALES TAX & DISCOUNT	846,939	1,292,387
NET SALES	<u>6,641,470</u>	<u>7,972,033</u>
COST OF SALES	5,586,805	6,348,349
GROSS PROFIT	<u>1,054,665</u>	<u>1,623,685</u>
OTHER OPERATING INCOME	6,376	14,625
	<u>1,061,041</u>	<u>1,638,310</u>
DISTRIBUTION COST	171,350	208,070
ADMINISTRATIVE COST	181,312	169,007
OTHER OPERATING EXPENSES	33,891	69,915
FINANCE COST	304,843	271,049
PROFIT BEFORE TAXATION	<u>369,645</u>	<u>920,269</u>
PROVISION FOR TAXATION	46,816	237,078
PROFIT AFTER TAX	<u>322,829</u>	<u>683,191</u>
OTHER COMPREHENSIVE INCOME	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	<u>322,829</u>	<u>683,191</u>
EARNINGS PER SHARE BASIC & DILUTED	<u>0.63</u>	<u>1.35</u>

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.

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

