



PAK ELEKTRON LIMITED

Head Office: : 14-Km, Ferozpur Road, Lahore-54760 Pakistan
: G.P.O. Box No. 1614, Lahore - Pakistan.
Tel: : (+92 42) 35920151-9
Facsimile: : (+92 42) 35920150
Website: : www.pel.com.pk

August 23, 2019

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

Sub : Financial Results for the 2nd Quarter (Half Year) Ended June 30, 2019 (Un-Audited)

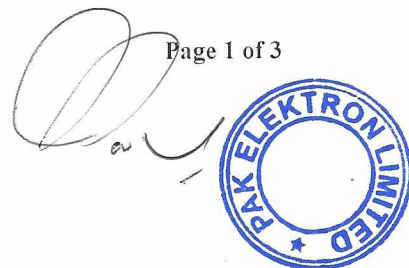
Dear Sir,

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, 2019.

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

The financial results of the Company for the 2nd Quarter (Half Year) ended June 30, 2019 are as under :

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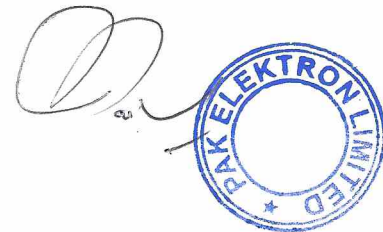
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CONSOLIDATED FINANCIAL RESULTS FOR THE 2ND QUARTER (Half Year) ENDED JUNE 30, 2019 (Un-Audited)

	Six Month Ended		Three Month Ended	
	June 30,2019 Rupees '000	June 30,2018 Rupees '000	June 30,2019 Rupees '000	June 30,2018 Rupees '000
REVENUE	23,076,810	22,504,230	14,502,233	14,126,914
SALES TAX AND DISCOUNTS	<u>(6,274,306)</u>	<u>(5,804,431)</u>	<u>(4,315,462)</u>	<u>(3,739,047)</u>
REVENUE - NET	16,802,504	16,699,799	10,186,771	10,387,867
COST OF SALES	<u>(12,764,260)</u>	<u>(12,453,434)</u>	<u>(7,918,473)</u>	<u>(7,973,634)</u>
GROSS PROFIT	4,038,244	4,246,365	2,268,298	2,414,233
DISTRIBUTION COST	<u>(1,052,060)</u>	<u>(1,144,369)</u>	<u>(667,631)</u>	<u>(672,705)</u>
ADMINISTRATIVE EXPENSES	<u>(681,092)</u>	<u>(627,977)</u>	<u>(343,433)</u>	<u>(292,266)</u>
OTHER OPERATING EXPENSES	<u>(34,690)</u>	<u>(55,699)</u>	<u>(8,143)</u>	<u>(17,996)</u>
	<u>(1,767,842)</u>	<u>(1,828,045)</u>	<u>(1,019,207)</u>	<u>(982,967)</u>
	2,270,402	2,418,320	1,249,091	1,431,266
OTHER OPERATING INCOME	<u>19,884</u>	<u>9,057</u>	<u>12,115</u>	<u>1,750</u>
OPERATING PROFIT	2,290,286	2,427,377	1,261,206	1,433,016
FINANCE COST	<u>(1,365,547)</u>	<u>(1,031,374)</u>	<u>(790,673)</u>	<u>(614,888)</u>
	924,739	1,396,003	470,533	818,128
SHARE OF PROFIT/(LOSS) OF ASSOCIATE	<u>1,566</u>	<u>(1,741)</u>	<u>1</u>	<u>(810)</u>
PROFIT BEFORE TAXATION	926,305	1,394,262	470,534	817,318
PROVISION FOR TAXATION	<u>(117,272)</u>	<u>(178,952)</u>	<u>(77,790)</u>	<u>(138,032)</u>
PROFIT AFTER TAXATION	809,033	1,215,310	392,744	679,286
OTHER COMPREHENSIVE INCOME	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL COMPREHENSIVE INCOME	809,033	1,215,310	392,744	679,286
EARNINGS PER SHARE - BASIC AND DILUTED	1.58	2.40	0.77	1.34

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UN-CONSOLIDATED FINANCIAL RESULTS FOR THE 2ND QUARTER (Half Year) ENDED JUNE 30, 2019 (Un-Audited)

	Six Month Ended		Three Month Ended	
	June 30,2019 Rupees '000	June 30,2018 Rupees '000	June 30,2019 Rupees '000	June 30,2018 Rupees '000
REVENUE	16,006,595	14,980,131	9,103,674	7,491,722
SALES TAX AND DISCOUNTS	(2,256,930)	(2,041,342)	(1,337,185)	(1,194,403)
REVENUE - NET	13,749,665	12,938,789	7,766,489	6,297,319
COST OF SALES	(12,081,830)	(11,254,158)	(6,982,370)	(5,667,354)
GROSS PROFIT	1,667,835	1,684,631	784,119	629,965
DISTRIBUTION COST	(316,242)	(307,943)	(195,382)	(136,593)
ADMINISTRATIVE EXPENSES	(360,241)	(333,821)	(175,361)	(152,509)
OTHER OPERATING EXPENSES	(25,098)	(36,931)	(3,602)	(3,040)
	(701,581)	(678,695)	(374,345)	(292,142)
	966,254	1,005,936	409,774	337,823
OTHER OPERATING INCOME	21,449	9,057	12,115	2,681
OPERATING PROFIT	987,703	1,014,993	421,889	340,504
FINANCE COST	(706,733)	(546,017)	(338,767)	(241,174)
PROFIT BEFORE TAXATION	280,970	468,976	83,122	99,330
PROVISION FOR TAXATION	(5,241)	(59,721)	11,146	(12,905)
PROFIT AFTER TAXATION	275,729	409,255	94,268	86,425
OTHER COMPREHENSIVE INCOME	-	-	-	-
TOTAL COMPREHENSIVE INCOME	275,729	409,255	94,268	86,425
EARNINGS PER SHARE - BASIC AND DILUTED	0.51	0.78	0.17	0.15

The Quarterly Report of the Company for the Half Year Ended June 30, 2019 will be transmitted through PUCARS separately, within the specified 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

