



## PAK ELEKTRON LIMITED

**Head Office:** : 14-Km, Ferozepur 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 29, 2022

### **The General Manager**

Pakistan Stock Exchange Limited,  
Stock Exchange Building/Road,  
Karachi.

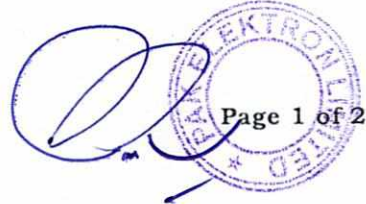
### **Sub : Financial Results for the 2nd Quarter (Half Year) Ended June 30, 2022 (Un-Audited)**

Dear Sir,

The Board of Directors of **Pak Elektron Limited** in their Meeting held today at 11:30 A.M. at Factory Premises, 14-K.M., Ferozepur Road, Lahore have approved the following Un-Audited Financial Results of the Company, for the 2nd Quarter (Half Year) ended June 30, 2022.

(i)	<b>CASH DIVIDEND</b>	NIL
(ii)	<b>BONUS SHARES</b>	NIL
(iii)	<b>ANY OTHER PRICE-SENSITIVE INFORMATION</b>	NIL

The financial results of the Company for the 2nd Quarter (Half Year) ended June 30, 2022 are as under:

  
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## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE SIX MONTH PERIOD ENDED JUNE 30, 2022

	Six Months Ended		Three Months Ended	
	June 30, 2022	June 30, 2021	June 30, 2022	June 30, 2021
	(Rupees in '000)	(Rupees in '000)	(Rupees in '000)	(Rupees in '000)
REVENUE FROM CONTRACTS WITH CUSTOMERS	39,513,903	30,519,996	23,225,116	17,050,269
SALES TAX, EXCISE DUTY AND DISCOUNTS	(8,263,147)	(7,735,247)	(4,634,165)	(4,144,083)
<b>GROSS PROFIT</b>	<b>31,250,756</b>	<b>22,784,749</b>	<b>18,590,951</b>	<b>12,906,186</b>
COST OF SALES	(25,147,483)	(17,897,420)	(15,024,703)	(10,187,202)
<b>GROSS PROFIT</b>	<b>6,103,273</b>	<b>4,887,329</b>	<b>3,566,248</b>	<b>2,718,984</b>
OTHER INCOME	17,188	18,665	10,858	14,714
SELLING AND DISTRIBUTION EXPENSES	(1,859,420)	(1,481,009)	(988,425)	(756,910)
ADMINISTRATIVE EXPENSES	(933,678)	(844,805)	(410,828)	(402,199)
OTHER EXPENSES	(144,047)	(103,844)	(103,156)	(59,094)
	(2,937,145)	(2,429,658)	(1,502,409)	(1,218,203)
IMPAIRMENT ALLOWENCE FOR EXPECTED CREDIT LOSSES	-	(30,129)	-	(22,273)
<b>OPERATING PROFIT</b>	<b>3,183,316</b>	<b>2,446,207</b>	<b>2,074,697</b>	<b>1,493,222</b>
FINANCE COST	(1,501,269)	(1,109,617)	(832,831)	(559,381)
	1,682,047	1,336,590	1,241,866	933,841
SHARE OF LOSS/PROFIT OF ASSOCIATE	(372)	(386)	506	1,668
<b>PROFIT BEFORE TAXATION</b>	<b>1,681,675</b>	<b>1,336,204</b>	<b>1,242,372</b>	<b>935,509</b>
TAXATION	(536,876)	(310,862)	(409,532)	(193,633)
<b>PROFIT AFTER TAXATION</b>	<b>1,144,799</b>	<b>1,025,342</b>	<b>832,840</b>	<b>741,876</b>
<b>EARNINGS PER SHARE</b>				
- BASIC & DILUTED (RUPEES)	1.65	1.87	1.20	1.36

The Quarterly Report of the Company for the 2nd Quarter (Half Year) Ended June 30, 2022 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

