



EXIDE
PAKISTAN LTD.

Ref: DF/1045/2019
Date: January 30, 2019

FORM 7

The General Manager
Pakistan Stock Exchange Limited,
(Formerly Karachi Stock Exchange Limited)
Stock Exchange Road,
Stock Exchange Building,
Karachi

SUB: FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31ST DECEMBER, 2018

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Wednesday January 30, 2019 at 11:30 am at the Registered Office of the Company at A-44, Hill Street, Off: Manghopir Road, Karachi, recommended the following:

i)	CASH DIVIDEND	NIL
ii)	BONUS SHARES	NIL
iii)	RIGHT SHARES	NIL
iv)	ANY OTHER ENTITLEMENT/CORPORATE ACTION	NIL
v)	ANY OTHER PRICE SENSITIVE INFORMATION	NIL

The Financial Results of the company for the period ended 31st December, 2018 are attached herewith as Annexure-A.

Thanking you,

Yours faithfully,
For **EXIDE Pakistan Limited**

S. Haider Mehdi
Director

The Secretary,
Pakistan Stock Exchange Limited,
19 Khayaban-e-Iqbal, Lahore.

cc: Head of Operations,
Central Depository Company of Pakistan Ltd,
CDC House, Karachi.

The Commissioner (Enforcement),
Securities & Exchange Commission of Pakistan
7th NIC Building, 63-Jinnah Avenue, Islamabad.

Director/HOD
Surveillance, Supervision and Enforcement Department
Securities and Exchange Commission of Pakistan,
NIC Building, 63 Jinnah Avenue, Islamabad.

EXIDE PAKISTAN LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE NINE MONTHS ENDED DECEMBER 31, 2018

Annexure - A

(Unaudited)				
	For the 3rd Quarter ended December 31, 2018	For the nine months ended December 31, 2018	For the 3rd Quarter ended December 31, 2017	For the nine months ended December 31, 2017
(Rupees '000)				
Turnover	2,039,297	6,763,263	2,253,937	8,890,445
Cost of goods sold	1,836,320	6,091,202	1,975,630	7,919,505
Gross profit	202,977	672,061	278,307	970,940
Distribution cost	262,998	676,873	221,935	649,553
Administrative expenses	37,205	101,343	36,676	87,707
Total Operating expenses	300,203	778,216	258,611	737,260
Operating profit / (loss)	(97,226)	(106,155)	19,696	233,680
Other operating income	1,940	15,658	2,516	7,580
	(95,286)	(90,497)	22,212	241,260
Financial charges	68,601	165,253	37,194	101,447
Other operating charges	897	61,323	(4,905)	12,629
Workers' profit participation fund	-	-	(504)	6,359
Workers' welfare fund	-	-	(348)	2,544
	69,498	226,576	31,437	122,979
Profit/(Loss) before taxation	(164,784)	(317,073)	(9,225)	118,281
Provision for taxation				
- current - for the period	37,567	84,541	33,809	133,357
- deferred	-	-	-	-
	37,567	84,541	33,809	133,357
Profit/(Loss) after taxation	(202,351)	(401,614)	(43,034)	(15,076)
Earnings per share	(26.05)	(51.70)	(5.54)	(1.94)

Amir
Chief Financial Officer

