



## 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 17, 2020

### **The General Manager**

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

### **Sub : Financial Results for the 2nd Quarter (Half Year) Ended June 30, 2020 (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., Ferozpur Road, Lahore have approved the following Un-Audited Financial Results of the Company, for the 2nd Quarter (Half Year) ended June 30, 2020.

(i)	<b>CASH DIVIDEND</b>	NIL
(ii)	<b>BONUS SHARES</b>	NIL
(iii)	<b>ANY OTHER TRANSACTIONS</b>	NIL

The financial results of the Company for the 2nd Quarter (Half Year) ended June 30, 2020 are as under:

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## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE SIX MONTH PERIOD (HALF YEAR) ENDED JUNE 30, 2020

	Six Month Ends		Three Month Ends	
	June 30, 2020 (Rupees in '000)	June 30, 2019 (Rupees in '000) (restated)	June 30, 2020 (Rupees in '000)	June 30, 2019 (Rupees in '000) (restated)
REVENUE	18,168,597	16,006,595	10,145,247	9,103,674
SALES TAX, EXCISE DUTY AND DISCOUNTS	(4,698,399)	(2,256,930)	(2,663,950)	(1,337,185)
NET REVENUE	13,470,198	13,749,665	7,481,297	7,766,489
COST OF SALES	(10,509,448)	(12,081,830)	(5,839,902)	(6,982,370)
GROSS PROFIT	2,960,750	1,667,835	1,641,395	784,119
OTHER INCOME	12,027	19,883	9,871	12,114
DISTRIBUTION COST	(1,230,321)	(316,242)	(618,854)	(195,382)
ADMINISTRATIVE AND GENERAL EXPENSES	(796,089)	(360,241)	(384,574)	(175,361)
OTHER EXPENSES	(12,017)	(25,098)	11,248	(3,602)
	(2,038,427)	(701,581)	(992,180)	(374,345)
OPERATING PROFIT	934,350	986,137	659,086	421,888
FINANCE COST	(1,295,833)	(706,733)	(528,655)	(338,767)
	(361,483)	279,404	130,431	83,121
SHARE OF (LOSS)/PROFIT OF ASSOCIATE	(2,066)	1,566	(1,033)	1
(LOSS)/PROFIT BEFORE TAXATION	(363,549)	280,970	129,398	83,122
TAXATION	(62,293)	(5,241)	(23,596)	11,146
(LOSS)/PROFIT AFTER TAXATION	(425,842)	275,729	105,802	94,268
(LOSS)/EARNINGS PER SHARE - BASIC & DILUTED (RUPEES)	(0.90)	0.51	0.19	0.17

The Quarterly Report of the Company for the 2nd Quarter (Half Year) Ended June 30, 2020 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

