



EXIDE
PAKISTAN LTD.

REG. No. 9907671

Ref : DF/1045/2021

Date: January 29, 2021

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, 2020

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Friday 29th January, 2021 at 11:00 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, 2020 are attached herewith as Annexure-A and Annexure-B.

Thanking you,

Yours faithfully,
For EXIDE Pakistan Limited

S. Haider Mehdi
Director

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

: 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.

Head Office / Registered Office / Factory:

A-44, A-45, Hill Street, Off: Manghopir Road, S.I.T.E., Karachi-75700 (Pakistan).
Tel: 32593371-85, 32593181-85, 32578061-64 Fax: 32561679, 32573575

EXIDE PAKISTAN LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE NINE MONTHS ENDED DECEMBER 31, 2020

	Three months ended December 31, 2020	Nine months ended December 31, 2020	Three months ended December 31, 2019	Nine months ended December 31, 2019
Net sales	3,368,206	8,165,792	1,856,946	6,747,677
Cost of sales	3,044,736	7,538,158	1,739,693	6,087,712
Gross profit	323,470	627,634	117,253	659,965
Selling and distribution expenses	200,503	510,441	177,958	630,933
Administrative and general expenses	38,305	100,804	53,203	113,868
	238,808	611,245	231,161	744,801
	84,662	16,389	(113,908)	(84,836)
Other income	7,769	15,314	152,445	158,129
	92,431	31,703	38,537	73,293
Other operating charges	1,054	5,212	729	31,923
Operating profit / (loss)	91,377	26,491	37,808	41,370
Finance cost	38,933	130,181	107,015	295,067
Profit / (loss) before taxation	52,444	(103,690)	(69,207)	(253,697)
Taxation - net	50,523	122,487	24,662	101,215
Loss after taxation	1,921	(226,177)	(93,869)	(354,912)
	----- Rupees -----			
Earnings / (loss) per share (basic and diluted)	0.25	(29.11)	(12.08)	(45.69)


 Chief Financial Officer

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CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE NINE MONTHS ENDED DECEMBER 31, 2020

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Administrative and general expenses	38,305	100,804	53,203	113,868
	238,808	611,245	231,161	744,801
	84,662	16,389	(113,908)	(84,836)
Other income	7,769	15,314	152,445	158,129
	92,431	31,703	38,537	73,293
Other operating charges	1,065	5,247	740	31,962
Operating profit / (loss)	91,366	26,456	37,797	41,331
Finance cost	38,933	130,181	107,015	295,067
Profit / (loss) before taxation	52,433	(103,725)	(69,218)	(253,736)
Taxation - net	50,523	122,487	24,662	101,215
Loss after taxation	1,910	(226,212)	(93,880)	(354,951)
	----- Rupees -----			
Earnings / (loss) per share (basic and diluted)	0.25	(29.12)	(12.08)	(45.69)



Chief Financial Officer