



**EXIDE**  
PAKISTAN LTD.

Ref : DF/1045/2021  
Date: June 30<sup>th</sup>, 2021

**FORM 3**

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

**Subject: Financial Results for the year ended 31<sup>st</sup> March, 2021**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Wednesday 30<sup>th</sup> June, 2021 at 12:00 noon at the Registered Office of the Company at A/44, Hill Street, Off: Manghopir Road, S.I.T.E. 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 year ended 31<sup>st</sup> March, 2021 are attached herewith as Annexure-A and Annexure-B.

Thanking you,

Yours faithfully,  
For EXIDE Pakistan Limited

Quaid Johar Udaipurwala  
Company Secretary

- Cc: 1. The Commissioner (Enforcement),  
Securities & Exchange Commission of Pakistan  
7<sup>th</sup> NIC Building, 63-Jinnah Avenue, Blue Area,  
Islamabad.
2. Director/HOD,  
Surveillance, Supervision and Enforcement Department  
SECP NIC Building, 63 Jinnah Avenue,  
Blue Area, Islamabad.
3. Head of Operations,  
Central Depository Company of Pakistan Ltd,  
CDC House, 99-B, Block-B, S.M.C.H.,S  
Main Shakra-e-Faisal, Karachi

**EXIDE PAKISTAN LIMITED**  
**UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED MARCH 31, 2021**

	2021	2020
	----- (Rupees '000) -----	-----
Sales - net	11,715,572	8,722,283
Cost of sales	(10,547,821)	(7,995,164)
Gross profit	<u>1,167,751</u>	<u>727,119</u>
Selling and distribution expenses	(686,213)	(757,940)
Administration and general expenses	(130,192)	(116,419)
	<u>351,346</u>	<u>(147,240)</u>
Other income	38,623	166,560
	<u>389,969</u>	<u>19,320</u>
Other operating charges	(33,674)	(52,011)
<b>Operating profit / (loss)</b>	<u>356,295</u>	<u>(32,691)</u>
Finance cost	(180,605)	(403,128)
<b>Profit / (loss) before taxation</b>	<u>175,690</u>	<u>(435,819)</u>
Taxation - net	(175,734)	(123,033)
<b>Loss after taxation</b>	<u>(44)</u>	<u>(558,852)</u>
<b>Other comprehensive income for the year</b>		
<b>Items that will not be reclassified to the unconsolidated statement of profit or loss in subsequent periods</b>		
Remeasurements of defined benefit plan	7,381	(6,905)
Deferred tax on remeasurements of defined benefit plan	(2,140)	2,002
	<u>5,241</u>	<u>(4,903)</u>
<b>Items may be reclassified to the unconsolidated statement of profit or loss in subsequent periods</b>		
Surplus arising on revaluation of land and building	-	608,430
Deferred tax on surplus arising on revaluation of land and building - net	-	(3,584)
Effect of change in tax rate	-	(526)
	<u>-</u>	<u>604,320</u>
<b>Total comprehensive income for the year</b>	<u>5,197</u>	<u>40,565</u>
----- (Rupees) -----		
<b>Loss per share (basic and diluted)</b>	<u>(0.01)</u>	<u>(71.94)</u>

  
 Chief Financial Officer





**EXIDE PAKISTAN LIMITED**  
**CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED MARCH 31, 2021**

	2021 ----- (Rupees '000) -----	2020 ----- (Rupees '000) -----
Sales - net	11,715,572	8,722,283
Cost of sales	(10,547,821)	(7,995,164)
Gross profit	<u>1,167,751</u>	<u>727,119</u>
Selling and distribution expenses	(686,213)	(757,940)
Administration and general expenses	(130,244)	(116,419)
	<u>351,294</u>	<u>(147,240)</u>
Other income	38,623	166,560
	<u>389,917</u>	<u>19,320</u>
Other operating charges	(33,494)	(52,070)
<b>Operating profit / (loss)</b>	<u>356,423</u>	<u>(32,750)</u>
Finance cost	(180,605)	(403,128)
<b>Profit / (loss) before taxation</b>	<u>175,818</u>	<u>(435,878)</u>
Taxation - net	(175,734)	(123,033)
<b>Profit / (loss) after taxation</b>	<u>84</u>	<u>(558,911)</u>
<b>Other comprehensive income for the year</b>		
<b>Items that will not be reclassified to the consolidated statement of profit or loss in subsequent periods</b>		
Remeasurements of defined benefit plan	7,381	(6,905)
Deferred tax on remeasurements of defined benefit plan	(2,140)	2,002
	<u>5,241</u>	<u>(4,903)</u>
<b>Items may be reclassified to the consolidated statement of profit or loss in subsequent periods</b>		
Surplus arising on revaluation of land and building	-	608,430
Deferred tax on surplus arising on revaluation of land and building - net	-	(3,584)
Effect of change in tax rate	-	(526)
	<u>-</u>	<u>604,320</u>
<b>Total comprehensive income for the year</b>	<u>5,325</u>	<u>40,506</u>
----- (Rupees) -----		
<b>Earning / (loss) per share (basic and diluted)</b>	<u>0.01</u>	<u>(71.94)</u>

*Amir*  
 Chief Financial Officer

