

Ref : DF/1045/300721
Date: July 30th, 2021

FORM 3

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

Subject: Financial Results for the 1st Quarter ended 30th June, 2021

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Friday 30th July, 2021 at 15:00 hours 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 1st Quarter ended 30th June, 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
7th 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 Shahra-e-Faisal, Karachi.

EXIDE PAKISTAN LIMITED
UNCONSOLIDATED CONDENSED INTERIM PROFIT OR LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER ENDED JUNE 30, 2021

Turnover

Cost of goods sold

Gross profit

Distribution cost

Administrative expenses

Total Operating expenses

Operating profit / (loss)

Other operating income

Financial charges

Other operating charges

Profit/(Loss) before taxation

Provision for taxation

- current - for the period

- deferred

Profit/(Loss) after taxation**Profit/(Loss) per share**

(Unaudited)	
Total	
For the 1st Quarter ended June 30, 2021	For the 1st Quarter ended June 30, 2020
(Rupees '000)	
4,600,843	1,732,108
4,123,620	1,715,625
477,223	16,483
303,143	122,377
36,476	29,315
339,619	151,692
137,604	(135,209)
2,270	850
139,874	(134,359)
50,191	70,112
7,221	(2,411)
57,412	67,701
82,462	(202,060)
57,511	25,982
-	-
57,511	25,982
24,951	(228,042)
(Rupees)	
3.21	(29.35)


 Chief Financial Officer



EXIDE PAKISTAN LIMITED
CONSOLIDATED CONDENSED INTERIM PROFIT OR LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER ENDED JUNE 30, 2021

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2,270	850
139,874	(134,359)
50,191	70,112
7,234	(2,398)
57,425	67,714
82,449	(202,073)
57,511	25,982
-	-
57,511	25,982
24,938	(228,055)
(Rupees)	
3.21	(29.36)


 Chief Financial Officer

