



## 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 26, 2021

**The General Manager**

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

**Sub : Financial Results for the 2nd Quarter (Half Year) Ended June 30, 2021 (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, 2021.

(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, 2021 are as under:

 Page 1 of 2





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## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE SIX MONTH PERIOD ENDED JUNE 30, 2021

	Six Months Ended		Three Months Ended	
	June 30, 2021	June 30, 2020	June 30, 2021	June 30, 2020
	(Rupees in '000)	(Rupees in '000)	(Rupees in '000)	(Rupees in '000)
REVENUE FROM CONTRACTS WITH COSTOMERS	30,519,996	18,168,597	17,050,269	10,145,247
SALES TAX, EXCISE DUTY AND DISCOUNTS	(7,735,247)	(4,698,399)	(4,144,083)	(2,663,950)
<b>NET REVENUE</b>	<b>22,784,749</b>	<b>13,470,198</b>	<b>12,906,186</b>	<b>7,481,297</b>
COST OF SALES	(17,897,420)	(10,509,448)	(10,187,202)	(5,839,902)
<b>GROSS PROFIT</b>	<b>4,887,329</b>	<b>2,960,750</b>	<b>2,718,984</b>	<b>1,641,395</b>
OTHER INCOME	18,665	12,027	14,714	9,871
DISTRIBUTION COST	(1,481,009)	(1,230,321)	(756,910)	(618,854)
ADMINISTRATIVE AND GENERAL EXPENSES	(844,805)	(773,739)	(402,199)	(371,134)
OTHER EXPENSES	(103,844)	(12,017)	(59,094)	11,248
	(2,429,658)	(2,016,077)	(1,218,203)	(978,740)
IMPAIRMENT ALLOWENCE FOR EXPECTED CREDIT LOSSES	(30,129)	(22,350)	(22,273)	(13,440)
<b>OPERATING PROFIT</b>	<b>2,446,207</b>	<b>934,350</b>	<b>1,493,222</b>	<b>659,086</b>
FINANCE COST	(1,109,617)	(1,295,833)	(559,381)	(528,655)
	1,336,590	(361,483)	933,841	130,431
SHARE OF LOSS OF ASSOCIATE	(386)	(2,066)	1,668	(1,033)
<b>PROFIT/(LOSS) BEFORE TAXATION</b>	<b>1,336,204</b>	<b>(363,549)</b>	<b>935,509</b>	<b>129,398</b>
TAXATION	(310,862)	(62,293)	(193,633)	(23,596)
<b>PROFIT/(LOSS) AFTER TAXATION</b>	<b>1,025,342</b>	<b>(425,842)</b>	<b>741,876</b>	<b>105,802</b>
<b>EARNINGS/(LOSS) PER SHARE</b>				
- BASIC & DILUTED (RUPEES)	<b>2.02</b>	<b>(0.90)</b>	<b>1.47</b>	<b>0.19</b>

The Quarterly Report of the Company for the 2nd Quarter (Half Year) Ended June 30, 2021 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

