



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

October 27, 2021

The General Manager

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

Sub: Financial Results for the 3rd Quarter Ended September 30, 2021 (Un-Audited)

Dear Sir,

We have to inform you that the Board of Directors of **Pak Elektron Limited** in their Meeting held today at 11:30 A.M., at Factory Premises, 14-Kilometers Ferozpur Road, Lahore, through Video Conferencing (Using Microsoft Teams) recommended the following;

- | | | |
|-------|--|-----|
| (i) | CASH DIVIDEND | NIL |
| (ii) | BONUS SHARES | NIL |
| (iii) | ANY OTHER PRICE-SENSITIVE INFORMATION | NIL |

The financial results of the Company for the 3rd Quarter ended September 30, 2021 are attached


Page 1 of 2





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STATEMENT OF PROFIT OR LOSS FOR THE NINE MONTHS PERIOD ENDED SEPTEMBER 30, 2021 (Un-Audited)

	Nine Months Ended		Three Months Ended	
	September 30, 2021	September 30, 2020	September 30, 2021	September 30, 2020
	(Rupees in thousand)		(Rupees in thousand)	
GROSS SALES	42,207,890	28,938,971	11,687,894	10,770,374
SALES TAX AND DISCOUNTS	(10,380,778)	(7,311,084)	(2,645,531)	(2,612,685)
NET SALES	31,827,112	21,627,887	9,042,363	8,157,689
COST OF SALES	(24,962,004)	(16,865,426)	(7,064,584)	(6,355,978)
GROSS PROFIT	6,865,108	4,762,461	1,977,779	1,801,711
OTHER OPERATING INCOME	22,279	17,519	3,614	5,492
	6,887,387	4,779,980	1,981,393	1,807,203
DISTRIBUTION COST	(1,995,560)	(1,842,696)	(514,551)	(612,375)
ADMINISTRATIVE COST	(1,255,686)	(1,186,649)	(410,881)	(412,910)
OTHER OPERATING EXPENSES	(144,272)	(3,456)	(40,428)	8,560
IMPAIRMENT ALLOWANCE FOR EXPECTED CREDIT LOSS	(30,129)	(22,350)	-	-
FINANCE COST	(1,604,086)	(1,784,301)	(494,469)	(488,468)
SHARE OF PROFIT/(LOSS) OF ASSOCIATE	(495)	(1,731)	(109)	335
PROFIT/ (LOSS) BEFORE TAXATION	1,857,159	(61,203)	520,955	302,345
PROVISION FOR TAXATION	(482,209)	(111,502)	(171,347)	(49,209)
PROFIT/ (LOSS) AFTER TAXATION	1,374,950	(172,705)	349,608	253,136
EARNINGS PER SHARE BASIC & DILUTED	2.70	(0.41)	0.68	0.49

The Quarterly Report of the Company for the 3rd Quarter Ended September 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

