



EXIDE
PAKISTAN LTD.

Ref : DF/1045/291121
Date: 29th November, 2021

FORM 3

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

Subject: Financial Results for the Half Year ended 30th September, 2021

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Monday 29th November, 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 Half Year ended 30th September, 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.

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

Annexure - A

EXIDE PAKISTAN LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME (UNAUDITED)
FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2021

	Half Year Ended		Quarter Ended	
	Six months ended September 30, 2021	Six months ended September 30, 2020	Three months ended September 30, 2021	Three months ended September 30, 2020
	----- (Rupees'000) -----		----- (Rupees'000) -----	
Revenue from customers - net	7,894,102	4,797,585	3,293,259	3,065,477
Cost of sales	(7,053,928)	(4,493,422)	(2,930,308)	(2,777,797)
Gross profit	840,174	304,163	362,951	287,680
Selling and distribution expenses	(509,754)	(309,938)	(206,611)	(187,561)
Administrative and general expenses	(77,888)	(62,499)	(41,412)	(33,184)
Other income	11,071	7,545	8,801	4,284
Other operating expenses	(20,005)	(4,158)	(12,784)	(2,258)
	(596,576)	(369,050)	(252,006)	(218,719)
Operating profit / (loss)	243,598	(64,887)	110,945	68,961
Finance cost	(110,337)	(91,248)	(60,146)	(23,036)
Profit / (loss) before taxation	133,261	(156,135)	50,799	45,925
Taxation - net	(98,676)	(71,964)	(41,165)	(45,982)
Profit / (loss) after taxation	34,585	(228,099)	9,634	(57)
Other comprehensive income for the period	-	-	-	-
Total comprehensive income / (loss) for the period	34,585	(228,099)	9,634	(57)
	----- (Rupees) -----		----- (Rupees) -----	
Earnings / (loss) per share (basic and diluted)	4.45	(29.36)	1.24	-0.01



 Chief Financial Officer



Annexure - B

EXIDE PAKISTAN LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME (UNAUDITED)
FOR THE SIX MONTHS ENDED SEPTEMBER 30, 2021

	Half Year Ended		Quarter Ended	
	Six months ended September 30, 2021	Six months ended September 30, 2020	Three months ended September 30, 2021	Three months ended September 30, 2020
	----- (Rupees'000) -----		----- (Rupees'000) -----	
Revenue from customers - net	7,894,102	4,797,585	3,293,259	3,065,477
Cost of sales	(7,053,928)	(4,493,422)	(2,930,308)	(2,777,797)
Gross profit	840,174	304,163	362,951	287,680
Selling and distribution expenses	(509,754)	(309,938)	(206,611)	(187,561)
Administrative and general expenses	(77,888)	(62,499)	(41,412)	(33,184)
Other income	11,071	7,545	8,801	4,284
Other operating expenses	(20,036)	(4,183)	(12,802)	(2,272)
	(596,607)	(369,075)	(252,024)	(218,733)
Operating profit / (loss)	243,567	(64,912)	110,927	68,947
Finance cost	(110,337)	(91,248)	(60,146)	(23,036)
Profit / (loss) before taxation	133,230	(156,160)	50,781	45,911
Taxation - net	(98,676)	(71,964)	(41,165)	(45,982)
Profit / (loss) after taxation	34,554	(228,124)	9,616	(71)
Other comprehensive income for the period	-	-	-	-
Total comprehensive income / (loss) for the period	34,554	(228,124)	9,616	(71)
	----- (Rupees) -----		----- (Rupees) -----	
Earnings / (loss) per share (basic and diluted)	4.45	(29.36)	1.24	-0.01


 Chief Financial Officer

