



**EXIDE**  
PAKISTAN LTD.

Ref : DF/1045/300722

Date: July 30<sup>th</sup>, 2022

**FORM 3**

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

**Subject: Financial Results for the Quarter ended 30<sup>th</sup> June, 2022**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Saturday 30<sup>th</sup> July 2022, at 12:00 pm, 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 quarter ended 30<sup>th</sup> June 2022, are attached herewith as Annexure-A and Annexure-B.

Thanking you,

Yours faithfully

For EXIDE Pakistan Limited

S. Haider Mehdi  
Director

- 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 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: 2593371-85, 2593181-85, 2578061-64 Fax: 2561679, 2573575

**EXIDE PAKISTAN LIMITED**  
**UNCONSOLIDATED CONDENSED INTERIM PROFIT OR LOSS ACCOUNT (UNAUDITED)**  
**FOR THE QUARTER ENDED JUNE 30, 2022**

	----- (Rupees '000) -----	
	For the 1st Quarter ended June 30, 2022	For the 1st Quarter ended June 30, 2021
<b>Turnover</b>	5,486,149	4,600,843
Cost of goods sold	4,960,249	4,123,620
<b>Gross profit</b>	525,900	477,223
Distribution cost	279,853	303,143
Administrative expenses	38,910	36,476
Total Operating expenses	318,763	339,619
<b>Operating profit / (loss)</b>	207,137	137,604
Other operating income	1,913	2,270
	209,050	139,874
Financial charges	69,368	50,191
Other operating charges	20,807	7,221
	90,175	57,412
<b>Profit/(Loss) before taxation</b>	118,875	82,462
Provision for taxation		
- current - for the period	68,577	57,511
- deferred	-	-
	68,577	57,511
<b>Profit/(Loss) after taxation</b>	50,298	24,951
<b>Profit/(Loss) per share</b>	(Rupees)	
	6.47	3.21

  
 Chief Financial Officer

**EXIDE PAKISTAN LIMITED**  
**CONSOLIDATED CONDENSED INTERIM PROFIT OR LOSS ACCOUNT (UNAUDITED)**  
**FOR THE QUARTER ENDED JUNE 30, 2022**

	----- (Rupees '000) -----	
	For the 1st Quarter ended June 30, 2022	For the 1st Quarter ended June 30, 2021
<b>Turnover</b>	5,486,149	4,600,843
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<b>Gross profit</b>	525,900	477,223
Distribution cost	279,853	303,143
Administrative expenses	38,910	36,476
Total Operating expenses	318,763	339,619
<b>Operating profit / (loss)</b>	207,137	137,604
Other operating income	1,913	2,270
	209,050	139,874
Financial charges	69,368	50,191
Other operating charges	20,820	7,234
	90,188	57,425
<b>Profit/(Loss) before taxation</b>	118,862	82,449
Provision for taxation		
- current - for the period	68,577	57,511
- deferred	-	-
	68,577	57,511
<b>Profit/(Loss) after taxation</b>	50,285	24,938
	(Rupees)	
<b>Profit/(Loss) per share</b>	6.47	3.21

  
 Chief Financial Officer