

Ref : DF/1045/291122  
Date: 30<sup>th</sup> November, 2022

**FORM 3**

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

**Subject: Financial Results for the Half Year ended 30<sup>th</sup> September, 2022**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Tuesday 29<sup>th</sup> November 2022, at 03:00 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 Half Year ended 30<sup>th</sup> September 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

## Annexure - A

**EXIDE PAKISTAN LIMITED**  
**UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**AND OTHER COMPREHENSIVE INCOME (UNAUDITED)**  
**FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2022**

	Half Year Ended		Quarter Ended	
	September 30, 2022	September 30, 2021	September 30, 2022	September 30, 2021
	(Rupees'000)			
<b>Revenue from customers - net</b>	<b>10,192,274</b>	<b>7,894,102</b>	<b>4,706,125</b>	<b>3,293,259</b>
<b>Cost of sales</b>	<b>(8,872,107)</b>	<b>(7,053,928)</b>	<b>(3,911,858)</b>	<b>(2,930,308)</b>
<b>Gross profit</b>	<b>1,320,167</b>	<b>840,174</b>	<b>794,267</b>	<b>362,951</b>
Selling and distribution expenses	(674,778)	(509,754)	(394,925)	(206,611)
Administrative and general expenses	(76,941)	(77,888)	(38,031)	(41,412)
Other income	10,941	11,071	9,028	8,801
Other operating charges	(84,682)	(20,005)	(63,875)	(12,784)
	<b>(825,460)</b>	<b>(596,576)</b>	<b>(487,803)</b>	<b>(252,006)</b>
<b>Operating profit</b>	<b>494,707</b>	<b>243,598</b>	<b>306,464</b>	<b>110,945</b>
<b>Finance cost</b>	<b>(145,852)</b>	<b>(110,337)</b>	<b>(76,484)</b>	<b>(60,146)</b>
<b>Profit before taxation</b>	<b>348,855</b>	<b>133,261</b>	<b>229,980</b>	<b>50,799</b>
<b>Taxation</b>	<b>(127,403)</b>	<b>(98,676)</b>	<b>(58,826)</b>	<b>(41,165)</b>
<b>Profit after taxation</b>	<b>221,452</b>	<b>34,585</b>	<b>171,154</b>	<b>9,634</b>
Other comprehensive income for the period	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>221,452</b>	<b>34,585</b>	<b>171,154</b>	<b>9,634</b>
	(Rupees)			
<b>Earnings per share (basic and diluted)</b>	<b>28.51</b>	<b>4.45</b>	<b>22.03</b>	<b>1.24</b>

  
 Chief Financial Officer





## Annexure - B

**EXIDE PAKISTAN LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**AND OTHER COMPREHENSIVE INCOME (UNAUDITED)**  
**FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2022**

	Half Year Ended		Quarter Ended	
	September 30, 2022	September 30, 2021	September 30, 2022	September 30, 2021
	(Rupees'000)			
Revenue from customers - net	10,192,274	7,894,102	4,706,125	3,293,259
Cost of sales	(8,872,107)	(7,053,928)	(3,911,858)	(2,930,308)
<b>Gross profit</b>	<b>1,320,167</b>	<b>840,174</b>	<b>794,267</b>	<b>362,951</b>
Selling and distribution expenses	(674,778)	(509,754)	(394,925)	(206,611)
Administrative and general expenses	(76,941)	(77,888)	(38,031)	(41,412)
Other income	10,941	11,071	9,028	8,801
Other operating charges	(84,715)	(20,036)	(63,895)	(12,802)
	(825,493)	(596,607)	(487,823)	(252,024)
<b>Operating profit</b>	<b>494,674</b>	<b>243,567</b>	<b>306,444</b>	<b>110,927</b>
Finance cost	(145,852)	(110,337)	(76,484)	(60,146)
<b>Profit before taxation</b>	<b>348,822</b>	<b>133,230</b>	<b>229,960</b>	<b>50,781</b>
Taxation	(127,403)	(98,676)	(58,826)	(41,165)
<b>Profit after taxation</b>	<b>221,419</b>	<b>34,554</b>	<b>171,134</b>	<b>9,616</b>
Other comprehensive income for the period	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>221,419</b>	<b>34,554</b>	<b>171,134</b>	<b>9,616</b>
	(Rupees)			
<b>Earnings per share (basic and diluted)</b>	<b>28.50</b>	<b>4.45</b>	<b>22.03</b>	<b>1.24</b>

*Amor*  
 Chief Financial Officer

