



EXIDE
PAKISTAN LTD.

Ref : DF/1045/301123
Date: 30th November 2023

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 2023

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Wednesday 29th November 2023, 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 30th September 2023, 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
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

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, 2023

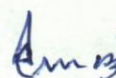
	Half Year Ended		Quarter Ended	
	September 30, 2023	September 30, 2022	September 30, 2023	September 30, 2022
	(Rupees'000)			
Revenue from customers - net	12,699,577	10,192,274	5,633,419	4,706,125
Cost of sales	(10,119,247)	(8,872,107)	(4,628,424)	(3,911,858)
Gross profit	2,580,330	1,320,167	1,004,995	794,267
Selling and distribution expenses	(754,728)	(674,778)	(409,230)	(394,925)
Administrative and general expenses	(106,811)	(76,941)	(56,236)	(38,031)
Other income	9,858	10,941	4,308	9,028
Other operating charges	(123,558)	(81,974)	(49,742)	(62,346)
	(975,239)	(822,752)	(510,900)	(486,274)
Operating profit	1,605,091	497,416	494,095	307,994
Finance cost	(366,340)	(148,560)	(183,313)	(78,013)
Profit before taxation	1,238,751	348,856	310,782	229,981
Taxation	(483,113)	(127,403)	(121,205)	(58,826)
Profit after taxation	755,638	221,452	189,577	171,154
Other comprehensive income for the period	-	-	-	-
Total comprehensive income for the period	755,638	221,452	189,577	171,154
	(Rupees)			
Earnings per share (basic and diluted)	97.27	28.51	24.40	22.03


 Chief Financial Officer



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CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
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FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2023

	Half Year Ended		Quarter Ended	
	September 30, 2023	September 30, 2022	September 30, 2023	September 30, 2022
	(Rupees'000)			
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Cost of sales	(10,119,247)	(8,872,107)	(4,628,424)	(3,911,858)
Gross profit	2,580,330	1,320,167	1,004,995	794,267
Selling and distribution expenses	(754,728)	(674,778)	(409,230)	(394,925)
Administrative and general expenses	(106,811)	(76,941)	(56,236)	(38,031)
Other income	9,858	10,941	4,308	9,028
Other operating charges	(123,589)	(82,007)	(49,760)	(62,366)
	(975,270)	(822,785)	(510,918)	(486,294)
Operating profit	1,605,060	497,383	494,077	307,974
Finance cost	(366,340)	(148,560)	(183,313)	(78,013)
Profit before taxation	1,238,720	348,823	310,764	229,961
Taxation	(483,113)	(127,403)	(121,205)	(58,826)
Profit after taxation	755,607	221,419	189,559	171,134
Other comprehensive income for the period	-	-	-	-
Total comprehensive income for the period	755,607	221,419	189,559	171,134
	(Rupees)			
Earnings per share (basic and diluted)	97.26	28.51	24.40	22.03



Chief Financial Officer

