



REG. No. 9907671

EXIDE
PAKISTAN LTD.

Ref : DF/1045/300123

Date: 30th January 2023

FORM 3

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

Subject: Financial Results for the Quarter ended 31st December, 2022

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Saturday 28th January 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 Quarter ended 31st December 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
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: 2593371-85, 2593181-85, 2578061-64 Fax: 2561679, 2573575

EXIDE PAKISTAN LIMITED
UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE NINE MONTHS ENDED DECEMBER 31, 2022

	Three months ended December 31, 2022	Nine months ended December 31, 2022	Three months ended December 31, 2021	Nine months ended December 31, 2021
------(Rupees '000)-----				
Turnover	5,411,261	15,603,535	3,004,421	10,898,523
Cost of goods sold	4,697,139	13,569,246	2,630,268	9,684,195
Gross profit	714,122	2,034,289	374,153	1,214,328
Distribution cost	378,969	1,053,747	264,069	773,822
Administrative expenses	44,974	121,915	38,035	115,923
Total Operating expenses	423,943	1,175,662	302,104	889,745
Operating profit / (loss)	290,179	858,627	72,049	324,583
Other operating income	2,166	13,107	743	11,814
	292,345	871,734	72,792	336,397
Financial charges	151,690	297,542	69,386	179,722
Other operating charges	(28,989)	55,693	6,511	26,516
	122,701	353,235	75,897	206,238
Profit/(Loss) before taxation	169,644	518,499	(3,105)	130,159
Provision for taxation				
- current - for the period	67,640	195,044	37,555	136,232
- deferred	-	-	-	-
	67,640	195,044	37,555	136,232
Profit/(Loss) after taxation	102,004	323,455	(40,660)	(6,073)
	(Rupees)			
Earnings/(Loss) per share	13.13	41.64	(5.23)	(0.78)


 Chief Financial Officer



EXIDE PAKISTAN LIMITED
CONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE NINE MONTHS ENDED DECEMBER 31, 2022

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Other operating income	2,166	13,107	743	11,814
	292,345	871,734	72,792	336,397
Financial charges	151,690	297,542	69,386	179,722
Other operating charges	(28,976)	55,739	6,524	26,561
	122,714	353,281	75,910	206,283
Profit/(Loss) before taxation	169,631	518,453	(3,118)	130,114
Provision for taxation				
- current - for the period	67,640	195,044	37,555	136,232
- deferred	-	-	-	-
	67,640	195,044	37,555	136,232
Profit/(Loss) after taxation	101,991	323,409	(40,673)	(6,118)
	(Rupees)			
Earnings/(Loss) per share	13.13	41.63	(5.24)	(0.79)


 Chief Financial Officer

