



EXIDE
PAKISTAN LTD.

Ref : DF/1045/160823
Date: 16th August 2023

FORM 3

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

Subject: Financial Results for the Quarter ended 30th June 2023

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Tuesday 15th August 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 30th June 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

EXIDE PAKISTAN LIMITED
UNCONSOLIDATED CONDENSED INTERIM PROFIT OR LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER ENDED JUNE 30, 2023

	----- (Rupees '000) -----	
	For the 1st Quarter ended June 30, 2023	For the 1st Quarter ended June 30, 2022
Turnover	7,066,158	5,486,149
Cost of goods sold	5,490,823	4,960,249
Gross profit	1,575,335	525,900
Distribution cost	345,498	279,853
Administrative expenses	50,575	38,910
Total Operating expenses	396,073	318,763
Operating profit / (loss)	1,179,262	207,137
Other operating income	5,550	1,913
	1,184,812	209,050
Financial charges	179,659	69,368
Other operating charges	77,184	20,807
	256,843	90,175
Profit/(Loss) before taxation	927,969	118,875
Provison for taxation		
- current - for the period	361,908	68,577
- deferred	-	-
	361,908	68,577
Profit/(Loss) after taxation	566,061	50,298
	(Rupees)	
Profit/(Loss) per share	72.87	6.47

Amir

Chief Financial Officer



EXIDE PAKISTAN LIMITED
CONSOLIDATED CONDENSED INTERIM PROFIT OR LOSS ACCOUNT (UNAUDITED)
FOR THE QUARTER ENDED JUNE 30, 2023

----- (Rupees '000) -----		
For the 1st Quarter ended June 30, 2023	For the 1st Quarter ended June 30, 2022	
Turnover	7,066,158	5,486,149
Cost of goods sold	5,490,823	4,960,249
Gross profit	1,575,335	525,900
Distribution cost	345,498	279,853
Administrative expenses	50,575	38,910
Total Operating expenses	396,073	318,763
Operating profit / (loss)	1,179,262	207,137
Other operating income	5,550	1,913
	1,184,812	209,050
Financial charges	179,659	69,368
Other operating charges	77,197	20,820
	256,856	90,188
Profit/(Loss) before taxation	927,956	118,862
Provision for taxation		
- current - for the period	361,908	68,577
- deferred	-	-
	361,908	68,577
Profit/(Loss) after taxation	566,048	50,285
	(Rupees)	
Profit/(Loss) per share	72.86	6.47

Amis

Chief Financial Officer

