



**EXIDE**  
PAKISTAN LTD.

Ref : DF/1045/300124  
Date: 30<sup>th</sup> January 2024

**FORM 3**

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

**Subject: Financial Results for the Quarter ended 31<sup>st</sup> December, 2023**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Monday 29<sup>th</sup> January 2024, 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 31<sup>st</sup> December 2023, are attached herewith as Annexure-A and Annexure-B.

Thanking you,

Yours faithfully  
For EXIDE Pakistan Limited

S. Haider Mehdi  
Chief Financial Officer

- 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: 32593371-85, 32593181-85, 32578061-64 Fax: 32561679, 32573575

**EXIDE PAKISTAN LIMITED**  
**UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)**  
**FOR THE NINE MONTHS ENDED DECEMBER 31, 2023**

	For the 3rd Quarter ended December 31, 2023	For the nine months ended December 31, 2023	For the 3rd Quarter ended December 31, 2022	For the nine months ended December 31, 2022
------(Rupees '000)-----				
<b>Turnover</b>	6,295,301	18,994,877	5,411,261	15,603,535
Cost of goods sold	5,319,175	15,438,421	4,697,139	13,569,246
<b>Gross profit</b>	976,126	3,556,456	714,122	2,034,289
Distribution cost	430,778	1,185,536	378,969	1,053,747
Administrative expenses	56,878	163,690	44,974	121,915
Total Operating expenses	487,656	1,349,226	423,943	1,175,662
<b>Operating profit / (loss)</b>	488,470	2,207,230	290,179	858,627
Other operating income	6,379	16,237	2,166	13,107
	494,849	2,223,467	292,345	871,734
Financial charges	235,434	596,779	151,690	297,542
Other operating charges	9,162	137,713	(28,989)	55,693
	244,596	734,492	122,701	353,235
<b>Profit/(Loss) before taxation</b>	250,253	1,488,975	169,644	518,499
Provision for taxation				
- current - for the period	97,598	580,700	67,640	195,044
- deferred	-	-	-	-
	97,598	580,700	67,640	195,044
<b>Profit/(Loss) after taxation</b>	152,655	908,275	102,004	323,455
	(Rupees)			
<b>Earnings/(Loss) per share</b>	19.65	116.92	13.13	41.64

  
 Chief Financial Officer



**EXIDE PAKISTAN LIMITED**  
**CONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)**  
**FOR THE NINE MONTHS ENDED DECEMBER 31, 2023**

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------(Rupees '000)-----				
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Total Operating expenses	487,656	1,349,226	423,943	1,175,662
<b>Operating profit / (loss)</b>	488,470	2,207,230	290,179	858,627
Other operating income	6,379	16,237	2,166	13,107
	494,849	2,223,467	292,345	871,734
Financial charges	235,434	596,779	151,690	297,542
Other operating charges	9,175	137,758	(28,976)	55,739
	244,609	734,537	122,714	353,281
<b>Profit/(Loss) before taxation</b>	250,240	1,488,930	169,631	518,453
Provision for taxation				
- current - for the period	97,598	580,700	67,640	195,044
- deferred	-	-	-	-
	97,598	580,700	67,640	195,044
<b>Profit/(Loss) after taxation</b>	152,642	908,230	101,991	323,409
	(Rupees)			
<b>Earnings/(Loss) per share</b>	19.65	116.91	13.13	41.63

*Amis*

Chief Financial Officer

