



## PAK ELEKTRON LIMITED

17 - Aziz Avenue, Canal Bank, Gulberg - V, Lahore - 54660, Pakistan.  
G. P. O. Box No. 675 Telephone: 92 - 42 - 35718274 - 77 & 35717364 - 66,  
Fax: 92-42-35762707, 35717785 & 35715105 E-mail: saigolgroup@saigols.com

August 10, 2017

### The General Manager

Pakistan Stock Exchange Limited,  
Stock Exchange Building/Road,  
Karachi.

### Sub : Financial Results for the 2nd Quarter (Half Year) Ended June 30, 2017 (Un-Audited)

Dear Sir,

The Board of Directors of **Pak Elektron Limited** in their Meeting held on August 10, 2017 at 11:30 A.M. at 14-Kilometers Ferozepur Road, Lahore have approved the following Un-Audited Financial Results of the Company, for the 2nd Quarter (Half Year) ended June 30, 2017.

- |       |   |        |
|-------|---|--------|
| (i)   | <b>CASH DIVIDEND</b>  | 15.00% |
|       | An Interim Cash Dividend for the Quarter Ended on June 30, 2017 at Rs. 01.50/- Per share i.e 15.00% |        |
| (ii)  | <b>BONUS SHARES</b>   | NIL    |
| (iii) | <b>ANY OTHER TRANSACTIONS</b>   | NIL    |

The financial results of the Company for the 2nd Quarter (Half Year) ended June 30, 2017 are as under :

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## CONSOLIDATED FINANCIAL RESULTS FOR THE 2ND QUARTER (Half Year) ENDED JUNE 30, 2017 (Un-Audited)

	Six Months Ended		Quarter Ended	
	June 30,2017 Rupees '000	June 30,2016 Rupees '000	June 30,2017 Rupees '000	June 30,2016 Rupees '000
REVENUE	25,835,287	20,009,585	14,021,584	12,260,057
SALES TAX AND DISCOUNTS	(6,472,937)	(3,223,903)	(3,506,222)	(1,972,654)
REVENUE - NET	19,362,350	16,785,682	10,515,362	10,287,403
COST OF SALES	(13,451,898)	(11,733,656)	(7,334,443)	(6,987,468)
GROSS PROFIT	5,910,452	5,052,026	3,180,919	3,299,935
DISTRIBUTION COST	(1,264,317)	(952,384)	(649,910)	(598,542)
ADMINISTRATIVE EXPENSES	(546,044)	(472,989)	(268,288)	(235,027)
OTHER OPERATING EXPENSES	(141,121)	(124,622)	(71,206)	(87,020)
	(1,951,482)	(1,549,995)	(989,404)	(920,589)
	3,958,970	3,502,031	2,191,515	2,379,346
OTHER OPERATING INCOME	14,852	21,689	767	9,979
OPERATING PROFIT	3,973,822	3,523,720	2,192,282	2,389,325
FINANCE COST	(724,455)	(821,267)	(338,448)	(426,967)
	3,249,367	2,702,453	1,853,834	1,962,358
SHARE OF PROFIT/(LOSS) OF ASSOCIATE	462	(1,196)	(78)	(514)
PROFIT BEFORE TAXATION	3,249,829	2,701,257	1,853,756	1,961,844
PROVISION FOR TAXATION	(519,003)	(435,934)	(228,136)	(228,086)
PROFIT AFTER TAXATION	2,730,826	2,265,323	1,625,620	1,733,758
OTHER COMPREHENSIVE INCOME	-	-	-	-
TOTAL COMPREHENSIVE INCOME	2,730,826	2,265,323	1,625,620	1,733,758
EARNINGS PER SHARE - BASIC AND DILUTED	5.44	4.79	3.24	3.46

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## UN-CONSOLIDATED FINANCIAL RESULTS FOR THE 2ND QUARTER (Half Year) ENDED JUNE 30, 2017 (Un-Audited)

	Six Months Ended		Quarter Ended	
	June 30,2017 Rupees '000	June 30,2016 Rupees '000	June 30,2017 Rupees '000	June 30,2016 Rupees '000
REVENUE	14,736,351	13,449,584	5,471,931	7,826,049
SALES TAX AND DISCOUNTS	(2,359,290)	(2,064,377)	(1,066,903)	(1,197,790)
REVENUE - NET	12,377,061	11,385,207	4,405,028	6,628,259
COST OF SALES	(10,155,378)	(9,023,915)	(3,807,029)	(5,157,467)
GROSS PROFIT	2,221,683	2,361,292	597,999	1,470,792
DISTRIBUTION COST	(287,148)	(286,907)	(79,078)	(178,449)
ADMINISTRATIVE EXPENSES	(289,623)	(262,999)	(120,616)	(128,377)
OTHER OPERATING EXPENSES	(96,483)	(94,496)	(26,568)	(65,936)
	(673,254)	(644,402)	(226,262)	(372,762)
	1,548,429	1,716,890	371,737	1,098,030
OTHER OPERATING INCOME	14,852	20,493	227	9,465
OPERATING PROFIT	1,563,281	1,737,383	371,964	1,107,495
FINANCE COST	(436,953)	(500,949)	(165,904)	(236,938)
PROFIT BEFORE TAXATION	1,126,328	1,236,434	206,060	870,557
PROVISION FOR TAXATION	(110,719)	(231,867)	126,359	(169,668)
PROFIT AFTER TAXATION	1,015,609	1,004,567	332,419	700,889
OTHER COMPREHENSIVE INCOME	-	-	-	-
TOTAL COMPREHENSIVE INCOME	1,015,609	1,004,567	332,419	700,889
EARNINGS PER SHARE - BASIC AND DILUTED	2.00	2.10	0.65	1.39

The above entitlement will be paid to the Shareholders whose names will appear in the Register of Members on September 09, 2017.

The Share Transfer books of the Company will be closed from September 11, 2017 to September 17, 2017 (Both Days Inclusive).  
Transfers received at M/s Corplink Private Limited, Wings Arcade, 1-K Commercial, Model Town, Lahore at the close of business on September 09, 2017 will be treated in time for the purpose of above entitlement to the transferees.

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Pakistan Stock Exchange Limited in due course of time.

Kindly convey the above information to the members of your Stock Exchange.

Thanking you,

Yours faithfully  
for PAK ELEKTRON LIMITED

M. OMER FAROOQ  
Company Secretary

