Allied Engineering Management Company (Private) Ltd.

21/3, Sector No. 22, Korangi Industrial Area, Karachi-74900, G.P.O. Box 940 Karachi - 74200, UAN : 111 250 250
Tel: (021) 506 6901-13 Fax: (021) 5066915 & 5066916
E-mail: admin@aesl.com.pk, Web site: www.aesl.com.pk

September 12, 2011

FORM-3

The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Financial Results For The Year Ended June 30, 2011

Dear Sir,

We have to inform you that the Board of Directors of Allied Engineering Management Company (Pvt) Limited, the management company of Allied Rental Modaraba, in their meeting held on September 12, 2011 at 21/3, sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the year ended June 30, 2011.

The Financial results of the Modaraba for the year ended June 30, 2011 are as follow:

	Jun 30, 2011 Rupees	Jun 30, 2010 Rupees
Revenue	1,033,739,293	829,397,089
Operating expenses	(654,912,296)	(491,197,095)
Gross Profit	378,826,997	338,199,994
Administration and selling cost	(59,463,145)	(49,197,884)
Finance cost	(34,639,881)	(20,947,025)
Wokers welfare fund	(5,765,870)	(9,013,201)
Other operating Income - net	16,727,554	27,528,387
Modaraba Management Fee	(7,392,141)	(8,597,108)
Net Profit for the period	288,293,514	277,973,164
Earning per certificate - basic and diluted	4.80	4.63

CASH DIVIDEND

The Board recommended the payment of final Cash Dividend for the year ended June 30, 2011 at Rs. 2.30 per Certificate i.e. 23%.