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 8901-13 Fax: (021) 5066915 & 5066916
E-mail: admin@aesl.com.pk, Web site: www.aesl.com.pk

October 20, 2011

FORM-3

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

Fax# 111-573-329

Pg 01/01

Financial Results For The Quarter Ended September 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 October 20, 2011 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the quarter ended September 30, 2011.

The Financial results of the Modaraba for the quarter ended September 30, 2011 are as follow:

	Quarter Ended September	
	2011	2010
	Rupees	Rupees
Revenue	357,458,415	235,959,541
Operating Expenses	211,433,237	146,508,114
Gross Profit	146,025,178	89,451,427
Administrative & Selling Cost	16,008,638	11,550,175
Finance Cost	8,164,532	5,843,818
Workers' Welfare Fund	2,458,796	1,411,341
Other Operating Income	6,698,885	2,103,431
Net Profit before Management fee	126,092,097	72,749,524
Modaraba Management fee	3,152,302	2,182,486
Profit for the Period	122,939,795	70,567,038
Earning Per Certificate - basic and diluted	2.05	1.18

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange.

Yours Sincerely,
For Allied Engineering Management Company (Pvt.) Limited

Murtaza Ahmed Ali
Chief Executive Officer