

# 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  
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September 19, 2012

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, 2012

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 19, 2012 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the year ended June 30, 2012.

The Financial results of the Modaraba for the year ended June 30, 2012 are as follow:

|                                           | 30 June 2012  | 30 June 2011  |
|-------------------------------------------|---------------|---------------|
|                                           | Rupees        | Rupees        |
| Revenue                                   | 1,543,918,953 | 1,033,739,293 |
| Operating Expenses                        | (948,701,267) | (654,912,296) |
| Gross Profit                              | 595,217,686   | 378,826,997   |
| Administrative & distribution Cost        | (58,867,229)  | (55,124,937)  |
| Provision against potential ijarah losses | (4,412,591)   | (4,338,208)   |
| Finance Cost                              | (45,442,461)  | (34,639,881)  |
| Worker's Welfare Fund                     | (10,179,422)  | (5,765,870)   |
| Other Income                              | 27,995,657    | 16,727,554    |
| Net Profit before Management fee          | 504,311,640   | 295,685,655   |
| Modaraba Management fee                   | (4,987,917)   | (7,392,141)   |
| Sindh Sales Tax on Management fee         | (532,044)     | -             |
| Profit for the Period                     | 498,791,679   | 288,293,514   |
| Earning Per Certificate-basic and diluted | 6.65          | 3.84          |

