

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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E-mail: admin@aesl.com.pk, Web site: www.aesl.com.pk

October 27, 2015

FORM-7

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

Financial Results for the Quarter Ended September 30, 2015

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 27, 2015 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the quarter ended September 30, 2015.

The Financial results of the Modaraba for the year ended September 30, 2015 are as follow:

	Three months period ended	
	Sep 30, 2015	Sep 30, 2014
	(Rupees)	
Revenue	582,928,261	728,544,845
Operating expenses	(468,205,026)	(498,632,799)
Gross Profit	114,723,235	229,912,046
Administrative and distribution expenses	(25,803,025)	(22,070,590)
Provision against potential Ijarah losses and operation and maintenance income	-	-
Finance costs	(47,171,201)	(56,335,959)
Other income	4,570,430	1,871,928
	(68,403,796)	(76,534,621)
	46,319,439	153,377,425
Workers' welfare fund	(926,389)	(3,067,548)
Profit for the year before taxation	45,393,050	150,309,877
Taxation	-	-
Profit for the year after taxation	45,393,050	150,309,877
Earnings per certificate - basic & diluted	0.31	1.03

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CASH DIVIDEND

An Interim Cash Dividend for the quarter ended September 30, 2015 at Rs. NIL per share

BONUS CERTIFICATES

NIL

AND

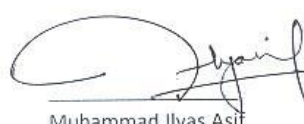
RIGHT CERTIFICATES

The Board has recommended NIL % Right Certificates.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange.

Yours Sincerely,

For Allied Engineering Management Company (Pvt) Limited



Muhammad Ilyas Asif
Company Secretary

