

ATTN: ALI akbar

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 16, 2014

FORM-3

The General Manager
Karachi Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Financial Results for the Year Ended June 30, 2014

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 16, 2014 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of Allied Rental Modaraba for the year ended June 30, 2014.

The Financial results of the Modaraba for the year ended June 30, 2014 are as follow:

	----- Rupees -----	
	<u>June 30, 2014</u>	<u>June 30, 2013</u>
Revenue	2,542,211,151	2,139,199,199
Operating Expenses	<u>(1,669,589,435)</u>	<u>(1,331,441,120)</u>
Gross Profit	872,621,716	807,758,079
Administrative & distribution Cost	<u>(90,720,299)</u>	<u>(75,134,124)</u>
Provision against potential Ijarah losses and operation and maintenance income	<u>(18,191,882)</u>	<u>(18,628,717)</u>
Finance cost	<u>(165,752,412)</u>	<u>(94,773,321)</u>
Worker's Welfare fund	<u>(13,295,008)</u>	<u>(12,895,195)</u>
Other income	<u>74,285,001</u>	<u>32,867,450</u>
Net profit before Management fee	658,947,116	639,194,172
Modaraba Management fee	<u>(6,514,554)</u>	<u>(6,318,645)</u>
Sindh sales tax on management fee	<u>(977,183)</u>	<u>(1,010,983)</u>
Profit for the period	<u>651,455,379</u>	<u>631,864,544</u>
		(Re-stated)
Earning per certificate - basic and diluted	<u>5.52</u>	<u>5.53</u>



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