



First Habib Modaraba

5TH FLOOR, HBZ PLAZA, (HIRANI CENTRE) I.I. CHUNDRIGAR ROAD. KARACHI-74200
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FHM/KSE/3244/2013

July 16, 2013

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

Dear Sir,

Re: FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE 2013

We are pleased to inform you that the Board of Directors of the company in their meeting held on 16th July 2013 at 10:30 a.m. have approved audited accounts of First Habib Modaraba for the financial year ended 30th June 2013 and approved the following:

(i) CASH DIVIDEND

A final Cash dividend for the year ended June 30, 2013 at Re.1/- per Certificate i.e.20%.

(ii) BONUS SHARES

NIL

(iii) RIGHT SHARES

NIL

(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION

NIL

(v) ANY OTHER PRICE SENSITIVE INFORMATION

NIL

	2013 Rupees	2012 Rupees (Re-stated)
Income from ijarah (leasing)	316,683,782	333,394,377
Profit on diminishing musharaka financing	49,166,023	45,520,678
Administrative expenses	365,849,805	378,915,055
	(68,146,219)	(57,882,578)
Other income	297,703,586	321,032,477
Other operating charges	955,770,578	169,718,647
	(740,800)	(8,603,419)
Financial charges	1,252,733,364	482,147,705
	(102,499,415)	(91,737,334)
Modaraba Management Company's remuneration	1,150,233,949	390,410,371
	(115,023,395)	(39,041,037)
Services sales tax on Management Company's remuneration	(22,568,120)	-
Workers Welfare Fund	1,012,642,434	351,369,334
	(20,252,849)	(7,027,387)
Profit before taxation	992,389,585	344,341,947
Taxation	-	-
Profit for the year	992,389,585	344,341,947
Earnings per certificate - basic and diluted	4.92	1.71

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