



First Habib Modaraba

5TH FLOOR, HBZ PLAZA, (HIRANI CENTRE) I.I. CHUNDRIGAR ROAD, KARACHI-74200
UAN: 111-346-346 Ph: 32635949-51 Fax: 32627373 E-mail: fhm@habibmodaraba.com Website: www.habibmodaraba.com

FHM/KSE/12743/2015
July 29, 2015

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

Dear Sir,

Re: FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE 2015

We are pleased to inform you that the Board of Directors of the company in their meeting held on 29th July 2015 at 11:30 a.m. have approved audited accounts of First Habib Modaraba for the financial year ended 30th June 2015 and approved the following:

(i) CASH DIVIDEND

A final Cash dividend for the year ended June 30, 2015 at Re.1.10/- per Certificate i.e.22%.

(ii) BONUS SHARES

NIL

(iii) RIGHT SHARES

NIL

(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION

NIL

(v) ANY OTHER PRICE SENSITIVE INFORMATION

NIL

	2015 Rupees	2014 Rupees
Income from ijarah (lease financing)	286,085,820	297,916,695
Income on diminishing musharaka financing	154,250,675	93,591,278
	440,336,495	391,507,973
Administrative expenses	(74,774,955)	(70,750,329)
	365,561,540	320,757,644
Other income	127,339,888	124,150,840
Other operating charges	(537,300)	(651,171)
	492,364,128	444,257,313
Financial charges	(138,968,139)	(114,767,714)
	353,395,989	329,489,599
Modaraba Management Company's remuneration	(25,339,599)	(32,948,960)
Services sales tax on Management Company's remuneration	(5,300,940)	(5,271,834)
	312,755,450	291,268,805
Workers Welfare Fund	(6,255,109)	(5,825,376)
	306,500,341	285,443,429
Profit before taxation		
Taxation	-	-
	306,500,341	285,443,429
Profit for the year		
Earnings per certificate - basic and diluted	1.52	1.42

Lahore Branch:

1st Floor, 5-Z Block, Commercial
Area Phase III, D.H.A., Lahore.
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FAX: 042-35693077

Islamabad Branch:

Office No. 7, Mezzanine Floor, Razia
Shareef Plaza, Blue Area, Islamabad.
TEL: 051-2344521
FAX: 051-2344520

Multan Branch:

Mezzanine Floor, Abdali Tower
Abdali Road, Multan
TEL : 061-4500121-3
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