



## ALLIED RENTAL MODARABA

Managed By: Allied Engineering Management Company (Pvt) Ltd.  
 21/3, Sector No. 22, Korangi Industrial Area, Karachi-74900  
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October 23, 2012

FORM-3

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

### Financial Results For The Quarter Ended September 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 October 23, 2012 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the quarter ended September 30, 2012.

The Financial results of the Modaraba for the quarter ended September 30, 2012 are as follow:

	Three months period ended	
	September 30, 2012	September 30, 2011
	Rupees	
Ijarah rentals	418,483,617	316,226,765
Operation and maintenance income	39,864,038	38,185,999
Profit on Ijarah finance	2,761,687	3,045,651
	461,109,342	357,458,415
Operating expenses	(307,627,425)	(214,138,845)
Gross profit	153,481,917	143,319,570
Administrative and distribution expenses	(16,337,604)	(13,303,030)
Finance cost	(18,350,929)	(8,164,532)
Other Income	8,591,851	6,698,885
	(26,096,683)	(14,768,677)
	127,385,234	128,550,893
Modaraba Management Company's remuneration		(3,152,302)
	127,385,234	125,398,591
Workers' welfare fund	(2,547,705)	(2,458,796)
Profit before taxation	124,837,529	122,939,795
Taxation	-	-
Profit after taxation	124,837,529	122,939,795
Earnings per certificate - basic & diluted	1.70	1.67

Yours Sincerely

Salman Sabir Advocate  
 Company Secretary

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