

# 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  
Tel: (021) 35066901-13, 35113621-25 Fax: (021) 35066915 & 35066916  
Website: www.arm.com.pk

FORM-7

October 28, 2013

The Deputy General Manager  
Trading & Members Affairs Department  
Karachi Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

## Financial Results for the Quarter Ended September 30, 2013

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 28, 2013 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the quarter ended September 30, 2013.

The Financial results of the Modaraba for the quarter ended September 30, 2013 are as follow:

	Three months period ended	
	Sep 30, 2013	Sep 30, 2012
	(Rupees)	
Ijarah rentals	581,724,238	418,483,617
Operation and maintenance income	18,355,767	39,864,038
Profit on Ijarah finance	-	2,761,687
Operating expenses	680,080,005	461,109,342
	(357,098,725)	(307,627,425)
Gross Profit	242,981,280	153,481,917
Administrative and distribution expenses	(19,705,813)	(18,337,604)
Provision against potential Ijarah losses and operation and maintenance income	-	-
Finance costs	(41,421,537)	(18,350,929)
Other income	17,213,182	8,591,850
	(43,914,168)	(26,096,683)
Modaraba Management Company's remuneration	199,067,112	127,385,234
Sindh Sales Tax on Management Company's remuneration	-	-
Workers' welfare fund	(3,981,342)	(2,547,705)
Profit for the year before taxation	195,085,770	124,837,529
Taxation	-	-
Profit for the year after taxation	195,085,770	124,837,529
Earnings per certificate - basic & diluted	2.00	1.28

Page 1 of 2



Page 2 of 2