

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) 506 6901-13 Fax: (021) 5066915 & 5066916
E-mail: admin@aesl.com.pk, Web site: www.aesl.com.pk

October 27, 2016

FORM-7

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

Financial Results for the Quarter Ended September 30, 2016

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 27, 2016 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the quarter ended September 30, 2016.

The Financial results of the Modaraba for the quarter ended September 30, 2016 are as follow:

	Three months period ended	
	Sep 30, 2016	Sep 30, 2015
	(Rupees)	
Revenue	680,793,277	582,928,261
Operating expenses	(516,340,657)	(468,205,026)
Gross Profit	164,452,619	114,723,235
Administrative and distribution expenses	(33,754,794)	(25,803,025)
Provision against potential ljarah losses and operation and maintenance income	-	-
Finance costs	(35,731,398)	(47,171,201)
Other income / (Loss)	(7,142,295)	4,570,430
	(76,628,487)	(68,403,796)
	87,824,132	46,319,439
Workers' welfare fund	(1,756,483)	(926,389)
Profit for the year before taxation	86,067,649	45,393,050
Taxation	-	-
Profit for the year after taxation	86,067,649	45,393,050
Earnings per certificate - basic & diluted	0.49	0.26

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CASH DIVIDEND

An Interim Cash Dividend for the quarter ended September 30, 2016 at Rs. NIL per share

BONUS CERTIFICATES

NIL

AND

RIGHT CERTIFICATES

The Board has recommended NIL % Right Certificates.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange.

Yours Sincerely,

For Allied Engineering Management Company (Pvt) Limited



Muhammad Saad
Company Secretary