

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, 2017

FORM-7

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

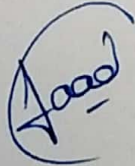
Financial Results for the Quarter Ended September 30, 2017

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, 2017 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the quarter ended September 30, 2017.

The Financial results of the Modaraba for the quarter ended September 30, 2017 are as follow:

	Three months period ended	
	Sep 30, 2017	Sep 30, 2016
	(Rupees)	
Revenue	820,147,964	680,793,277
Operating expenses	(603,662,846)	(516,340,657)
Gross Profit	216,485,118	164,452,620
Administrative and distribution expenses	(44,085,764)	(33,754,794)
Provision against potential ljarah losses and operation and maintenance income	-	-
Finance costs	(56,115,218)	(35,731,398)
Other income / (Loss)	5,861,312	(7,142,295)
	(94,339,670)	(76,628,487)
	122,145,448	87,824,133
Workers' welfare fund	-	(1,756,483)
Profit for the year before taxation	122,145,448	86,067,650
Taxation	-	-
Profit for the year after taxation	122,145,448	86,067,650
Earnings per certificate - basic & diluted	0.70	0.49



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CASH DIVIDEND

An Interim Cash Dividend for the quarter ended September 30, 2017 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

CC:
Ms. Seema Saud
Management Executive
Securities & Exchange Commission of Pakistan
Specialized Companies Division
Policy, Regulation and Development Department
Modaraba Wing
NIC Building, 63 Jinnah Avenue, Blue Area
Islamabad.