

# 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 25, 2018

FORM-7

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

## Financial Results for the Quarter Ended September 30, 2018

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 25, 2018 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the quarter ended September 30, 2018.

The Financial results of the Modaraba for the quarter ended September 30, 2018 are as follow:

	Three months period ended	
	Sep 30, 2018	Sep 30, 2017
	(Rupees)	
Ijarah rentals	941,659,204	788,934,493
Operation and maintenance income	29,515,452	31,213,470
	<u>971,174,657</u>	<u>820,147,963</u>
Operating expenses	(713,323,906)	(603,662,846)
<b>Gross Profit</b>	<u>257,850,750</u>	<u>216,485,118</u>
Administrative and distribution expenses	(56,557,599)	(44,085,764)
Provision against potential Ijarah losses and operation and maintenance income	(10,000,000)	-
Finance costs	(60,268,991)	(56,115,218)
Other income	10,821,647	5,861,312
	<u>(116,004,943)</u>	<u>(94,339,670)</u>
	<u>141,845,807</u>	<u>122,145,448</u>
Modaraba Management Company's remuneration	-	-
<b>Profit for the period before taxation</b>	<u>141,845,807</u>	<u>122,145,448</u>
Taxation	-	-
<b>Profit for the period after taxation</b>	<u>141,845,807</u>	<u>122,145,448</u>
Earnings per certificate - basic & diluted	<u>0.71</u>	<u>0.61</u>

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## CASH DIVIDEND

An Interim Cash Dividend for the quarter ended September 30, 2018 at Rs. NIL per share

## BONUS CERTIFICATES

The Board has recommended NIL % Bonus Certificates.

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



Muzzammil Tariq  
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.