

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
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October 22, 2014

FORM-7

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

Financial Results for the Quarter Ended September 30, 2014

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 22, 2014 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the quarter ended September 30, 2014.

The Financial results of the Modaraba for the year ended September 30, 2014 are as follow:

	Three months period ended	
	Sep 30, 2014	Sep 30, 2013
	(Rupees)	
Revenue	728,544,845	600,080,005
Operating expenses	(498,632,799)	(357,098,725)
Gross Profit	229,912,047	242,981,280
Administrative and distribution expenses	(22,070,590)	(19,705,818)
Provision against potential Ijarah losses and operation and maintenance income	-	-
Finance costs	(56,335,959)	(41,421,537)
Other Income	1,871,928	17,213,182
	(76,534,622)	(43,914,168)
	153,377,425	199,067,112
Workers' welfare fund	(3,067,548)	(3,981,342)
Profit for the year before taxation	150,309,877	195,085,770
Taxation	-	-
Profit for the year after taxation	150,309,877	195,085,770
Earnings per certificate - basic & diluted	1.23	1.60



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