



# CAPITAL ASSETS LEASING CORPORATION LIMITED

Ref: CAL/BD-96/10-2011/3217

October 06, 2011

The General Manager  
Karachi Stock Exchange (Guarantee) Limited  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi -74000

**Subject: Financial Results for the Year Ended June 30, 2011**

Dear Sir,

We have to inform you that the meeting of Board of Directors of our company in their meeting held on October 05, 2011 at 11:00 am at the registered office of the company, 14<sup>th</sup> Floor, Chapal Plaza, Hasrat Mohani Road, Karachi, recommended the following:

(i)	<b><u>CASH DIVIDEND :</u></b>	NIL
(ii)	<b><u>BONUS SHARES:</u></b>	NIL
(iii)	<b><u>RIGHT SHARES:</u></b>	NIL
(iv)	<b><u>ANY OTHER ENTITLEMENT:</u></b>	NIL
(v)	<b><u>ANY OTHER PRICE SENSITIVE INFORMATION:</u></b>	

The financial results of the Company are as follows:

	For The Year Ended June 30' 2011 Rupees	For The Year Ended June 30' 2010 Rupees
<b>INCOME</b>		
Income from operations	15,681,310	3,899,215
Other Operating Income	1,281,925	1,485,600
	16,963,235	5,384,815
<b>EXPENSES</b>		
Administrative & operating expenses	5,910,539	8,306,181
Financial charges	2,012	330,868
Other Charges-Workers Welfare Fund	248,470	-
(Reversals) / Provisions and write offs	(1,372,807)	14,565,207
	4,788,214	23,202,256
<b>Profit / (Loss) before Taxation</b>	12,175,021	(17,817,441)
Taxation	29,573,923	(19,122,140)
<b>Net profit / (Loss) after tax</b>	41,748,944	(36,939,581)
<b>Earning / (Loss) per share</b>	3.89	(3.44)

The Annual General Meeting of the Shareholder of CALCORP will be held on Saturday, October 29, 2011 at 10:30 am at the registered office of the company. The share transfer books of the company will remain closed from October 22, 2011 to October 29, 2011 (both days inclusive). Members may please be informed accordingly.

We will shortly be sending you copies of printed accounts for distribution amongst the members of the Exchange 21 days before the date of Annual General Meeting.

Sincerely yours,

(Abdul Wajid Soherwardy)  
Company Secretary

**Head Office :**

14th Floor, Chapal Plaza,  
Hasrat Mohani Road,  
Karachi - 74000.

Tel : +92 (21) 3243.1181-8  
Fax : +92 (21) 3246.5703  
: +92 (21) 3246.5718

**Lahore Office :**

Suite # 2, 2nd Floor, Gulberg Heights,  
Off Sherpao Bridge, Gulberg II,  
Lahore - 54660

Tel : +92 (42) 3578.7471-3  
Fax : +92 (42) 3575.8920