



CAPITAL ASSETS LEASING CORPORATION LIMITED

Ref: CAL/BD-102/10-2012/3625

October 20, 2012

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

Subject: Financial Results for the Quarter Ended September 30, 2012

Dear Sir,

We have to inform you that the meeting of Board of Directors of our Company held on October 20, 2012 at 11:30 am at 14th Floor, Chapal Plaza, Hasrat Mohani Road, Karachi, and recommended the following:

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

The financial results of the Company are as follows:

	Quarter Ended	
	July – Sept	July – Sept
	2012	2011
	----- Rupees -----	
REVENUE		
Income from operations -(Net)	8,631,753	4,430,744
Other Income	321,940	221,234
	8,953,693	4,651,978
EXPENSES		
Administrative & operating expenses	1,727,395	1,428,460
Financial charges	1,820,794	732
Workers Welfare Fund	108,110	65,550
Provisions and write offs / (reversals)	-	(54,714)
	(3,656,299)	(1,440,028)
Profit before Taxation	5,297,394	3,211,950
Provision for taxation	(2,004,402)	(1,158,131)
Net Profit after Tax for the Quarter	3,292,992	2,053,819
Earning per share for the period	0.31	0.19

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange.

Sincerely yours,

(Abdul Wajid Soherwardy)
 Company Secretary

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