



# CAPITAL ASSETS LEASING CORPORATION LIMITED

Ref: CAL/BD-104/02-2013/3701

February 27, 2013

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

**Subject: Financial results for the 2<sup>nd</sup> Quarter (Q-2) / Half Year ended December 31, 2012**

Dear Sir,

We have to inform you that the meeting of Board of Directors of our Company, held on February 25, 2013 at 10:30 am at 7<sup>th</sup> Floor, The Forum, Clifton, Karachi, was adjourned and held on February 27, 2013 at 10:00 am 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:

	HALF YEAR ENDED		QUARTER ENDED	
	Jul - Dec 2012	Jul - Dec 2011	Oct - Dec 2012	Oct - Dec 2011
	-----Rupees-----			
<b>INCOME</b>				
Income from operations	18,464,014	8,827,369	9,832,261	4,396,625
Other operating income	352,940	256,725	31,000	35,491
	18,816,954	9,084,094	9,863,261	4,432,116
Administrative and operating expenses	(3,406,288)	(2,965,420)	(1,678,893)	(1,522,210)
Financial Charges	(4,296,210)	(1,436)	(2,475,416)	(704)
Others Charges-Worlers' Welfare fund	253,295	(124,182)	361,405	(59,007)
(Reversals) / Provision and write offs	-	95,882	-	41,168
	(7,449,203)	(2,999,156)	(3,792,904)	(1,540,753)
Profit before Taxation	11,367,751	6,084,938	6,070,357	2,891,363
Taxation	(4,301,908)	(2,001,864)	(2,297,506)	(843,733)
Profit after taxation	7,065,843	4,083,074	3,772,851	2,047,630
Earning per share	0.66	0.38	0.35	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

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