



# CAPITAL ASSETS LEASING CORPORATION LIMITED

Ref: CAL/BD-117/02-2016/4081

February 29, 2016

THE GENERAL MANAGER  
PAKISTAN STOCK EXCHANGE LIMITED.

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, 2015**

Dear Sir,

We have to inform you that the meeting of Board of Directors of our Company, held on February 29, 2016 at 11:30 am at 14<sup>th</sup> Floor, Chapal Plaza, Hasrat Mohani Road, Karachi, and recommended the following:

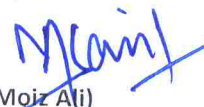
- (i) **CASH DIVIDEND :** NIL
- (ii) **BONUS SHARES:** NIL
- (iii) **RIGHT SHARES:** NIL
- (iv) **ANY OTHER ENTITLEMENT:** NIL
- (v) **ANY OTHER PRICE SENSITIVE INFORMATION:**

The financial results of the Company are as follows:

	HALF YEAR ENDED		QUARTER ENDED	
	Jul – Dec 2015	Jul – Dec 2014	Oct - Dec 2015	Oct - Dec 2014
	-----Rupees-----			
<b>INCOME</b>				
Income from operations	24,325,658	17,884,348	13,783,755	9,945,443
Other operating Income	810,506	1,731,320	690,250	1,696,096
	25,136,164	19,615,668	14,474,005	11,641,539
Administrative and operating expenses	(4,426,270)	(4,142,733)	(2,277,863)	(2,114,038)
Financial Charges	(5,478,355)	(2,945,852)	(2,805,346)	(1,987,027)
Others Charges-Worlers' Welfare fund	(304,631)	(279,402)	(167,156)	(118,150)
Reversals and write offs	-	1,453,040	-	224,690
	(10,209,256)	(5,914,947)	(5,250,365)	(3,994,525)
Profit before Taxation	14,926,908	13,700,721	9,223,640	7,647,014
Taxation	(6,298,454)	(4,782,315)	(4,163,922)	(2,536,918)
Profit after taxation	8,628,454	8,918,406	5,059,718	5,110,096
Earning per share	0.80	0.83	0.47	0.48

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

Sincerely yours,

  
(Moiz Ali)  
Company Secretary



**Head Office:**

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