



# CAPITAL ASSETS LEASING CORPORATION LIMITED

Ref: CAL/BD-121/02-2017/4427

February 28, 2017

**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, 2016**

Dear Sir,

We have to inform you that the meeting of Board of Directors of our Company, held on February 28, 2017 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 2016	Jul – Dec 2015	Oct - Dec 2016	Oct - Dec 2015
	-----Rupees-----			
<b>INCOME</b>				
Income from operations	23,527,590	24,325,658	10,387,363	13,783,755
Other operating Income	1,338,046	810,506	1,268,539	690,250
	<b>24,865,636</b>	<b>25,136,164</b>	<b>11,655,902</b>	<b>14,474,005</b>
Administrative and operating expenses	(5,355,254)	(4,426,270)	(2,834,853)	(2,277,863)
Financial Charges	(3,405,936)	(5,478,355)	(1,820,927)	(2,805,346)
Others Charges-Workers' Welfare fund	(322,089)	(304,631)	(204,464)	(167,156)
	<b>(9,083,279)</b>	<b>(10,209,256)</b>	<b>(4,860,244)</b>	<b>(5,250,365)</b>
Profit before Taxation	<b>15,782,357</b>	<b>14,926,908</b>	<b>6,795,658</b>	<b>9,223,640</b>
Taxation	(3,724,417)	(6,298,454)	(538,969)	(4,163,922)
Profit after taxation	<b>12,057,940</b>	<b>8,628,454</b>	<b>6,256,689</b>	<b>5,059,718</b>
Earning per share	<b>1.12</b>	<b>0.80</b>	<b>0.58</b>	<b>0.47</b>

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

Sincerely yours,

**Syed Sajid Nasim**  
Company Secretary



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