



CAPITAL ASSETS LEASING CORPORATION LIMITED

Ref: CAL/BD-124/02-2018/4620

February 28, 2018

**THE GENERAL MANAGER
PAKISTAN STOCK EXCHANGE LIMITED.**

Stock Exchange Building,
Stock Exchange Road,
Karachi -74000.

Subject: Financial results for the 2nd Quarter (Q-2) / Half Year ended December 31, 2017

Dear Sir,

We have to inform you that the meeting of Board of Directors of our Company, held on February 28, 2018 at 11:30 am at 14th 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 2017	Jul – Dec 2016	Oct - Dec 2017	Oct - Dec 2016
	-----Rupees-----			
INCOME				
Income from operations	18,628,354	23,527,590	9,733,665	10,387,363
Other operating Income	6,088,629	1,338,046	1,559,331	1,268,539
	24,716,983	24,865,636	11,292,996	11,655,902
Administrative and operating expenses	(4,382,779)	(5,355,254)	(1,822,641)	(2,834,853)
Financial Charges	(7,617,965)	(3,405,936)	(4,167,674)	(1,820,927)
Others Charges-Workers' Welfare fund		(322,089)		(204,464)
	(12,000,744)	(9,083,279)	(5,990,315)	(4,860,244)
Profit before Taxation	12,716,239	15,782,357	5,302,681	6,795,658
Taxation	3,103,234	(3,724,417)	6,339,136	(538,969)
Profit after taxation	15,819,473	12,057,940	11,641,817	6,256,689
Earning per share	1.47	1.12	1.08	0.58

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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