



# CAPITAL ASSETS LEASING CORPORATION LIMITED

Ref: CAL/BD-125/04-2018/4640

April 23, 2018

The General Manager,  
Pakistan Stock Exchange Limited  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi. 74000

**Subject: Financial Result for the Quarter (Q-3) / (Un-Audited) Period Ended March 31, 2018**

Dear Sir,

We have to inform you that meeting of Board of Directors of our Company in their meeting held on April 23, 2018 at 11:30 am, at C-18, Block 4, Clifton, Karachi, 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:

	YEAR TO DATE		QUARTER ENDED	
	JULY-MARCH 2017-18 Rupees	JULY-MARCH 2016-17 Rupees	March 2018 Rupees	March 2017 Rupees
<b>Income</b>				
Income from operations - (Net)	31,761,255	36,659,386	13,132,901	13,131,796
Other operating income	7,546,658	2,786,380	1,458,029	1,448,334
	39,307,913	39,445,766	14,590,930	14,580,130
<b>EXPENSES</b>				
Administrative and operating expenses	(6,122,244)	(8,474,902)	(1,739,465)	(3,119,647)
Financial charges	(11,719,814)	(5,339,823)	(4,101,849)	(1,933,887)
Other charges - workers' welfare fund	-	(512,621)	-	(190,532)
	(17,842,058)	(14,327,346)	(5,841,314)	(5,244,066)
<b>Profit before taxation</b>	<b>21,465,855</b>	<b>25,118,420</b>	<b>8,749,616</b>	<b>9,336,064</b>
Taxation	304,032	(7,066,179)	(2,799,202)	(3,341,762)
<b>Profit after taxation</b>	<b>21,769,887</b>	<b>18,052,241</b>	<b>5,950,414</b>	<b>5,994,302</b>
Earnings per share	2.03	1.68	0.55	0.56

We will be sending you copies of printed Accounts for distribution amongst TRE Certificate Holders of the Exchange.

Sincerely yours,

*Shomaila Siddiqui*

(Shomaila Siddiqui)  
Company Secretary



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