



# First Habib Modaraba

5TH FLOOR, HBZ PLAZA, (HIRANI CENTRE) I.I. CHUNDRIGAR ROAD, KARACHI-74200  
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FHM/KSE/3873/2012  
July 25, 2012

The General Manager  
Karachi Stock Exchange (Guarantee) Limited  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.

Dear Sir,

Re: **FINANCIAL RESULTS FOR THE YEAR ENDED 30TH JUNE 2012**

We are pleased to inform you that the Board of Directors of the company in their meeting held on 25th July 2012 at 10:00 a.m. have approved audited accounts of First Habib Modaraba for the financial year ended 30th June 2012 and approved the following;

(i) **CASH DIVIDEND**

A final Cash dividend for the year ended June 30, 2012 at Re.1/- per Certificate i.e.20%.

(ii) **BONUS SHARES**

NIL

(iii) **RIGHT SHARES**

NIL

(iv) **ANY OTHER ENTITLEMENT/CORPORATE ACTION**

NIL

(v) **ANY OTHER PRICE SENSITIVE INFORMATION**

NIL

	2012 Rupees	2011 Rupees
Income from ijarah (leasing)	333,394,377	327,337,741
Profit on diminishing musharaka financing	<u>45,520,678</u>	<u>18,942,946</u>
	378,915,055	346,280,687
Administrative expenses	<u>(57,882,578)</u>	<u>(55,711,113)</u>
	321,032,477	290,569,574
Other income	169,718,647	91,645,196
Other operating charges	<u>(15,630,806)</u>	<u>(7,240,325)</u>
	475,120,318	374,974,445
Financial charges	<u>(91,737,334)</u>	<u>(66,172,247)</u>
	383,382,984	308,802,198
Modaraba Company's management fee	<u>(38,338,298)</u>	<u>(30,880,220)</u>
Profit for the year	<u>345,044,686</u>	<u>277,921,978</u>
Earnings per certificate - basic and diluted	<u>1.71</u>	<u>1.38</u>

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1 of 2