



First Habib Modaraba

5TH FLOOR, HBZ PLAZA, (HIRANI CENTRE) I.I. CHUNDRIGAR ROAD. KARACHI-74200
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FHM/KSE/13862/2015

October 29, 2015

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

Dear Sir,

Re: FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2015 (UNAUDITED)

We are pleased to inform you that the Board of Directors of the Management Company in their meeting held on Wednesday, 28th October 2015 at 3:00 p.m. at 5th Floor, HBZ Plaza, I. I. Chundrigar Road, Karachi have approved the un-audited financial results for the 1st quarter ended September 30, 2015;

- (I) CASH DIVIDEND NIL
(II) BONUS SHARES NIL
(III) RIGHT SHARES NIL

	September 30, 2015 Rupees	September 30, 2014 Rupees
Income from Ijarah (leasing)	70,032,335	76,115,193
Profit on diminishing musharaka financing	47,269,749	33,001,625
	<u>117,302,084</u>	<u>109,116,818</u>
Administrative expenses	22,912,908	21,138,695
	<u>94,389,176</u>	<u>87,978,123</u>
Other income	27,486,219	35,828,863
	<u>121,875,395</u>	<u>123,806,986</u>
Financial expenses	35,522,094	35,102,397
	<u>86,353,301</u>	<u>88,704,589</u>
Modaraba Management Company's remuneration	-	-
	<u>86,353,301</u>	<u>88,704,589</u>
WWF & other charges	2,739,127	2,900,640
	<u>83,614,174</u>	<u>85,803,949</u>
Profit for the period		
	<u>83,614,174</u>	<u>85,803,949</u>
Earnings per certificate - basic and diluted	0.41	0.43

We shall send you 200 copies of printed accounts for distribution amongst the members of the Exchange.

Thanking you,

Yours truly,


ADNAN THANWEY

Company Secretary

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