



First Prudential Modaraba

March 06, 2013

FPM/BOD/2013/014

The General Manager,
Karachi Stock Exchange (Guarantee) Ltd.,
Stock Exchange Building,
Stock Exchange Road, Karachi - 74000

The General Manager,
Lahore Stock Exchange (Guarantee) Ltd.,
19, Khayaban-e-Aiwan-e-Iqbal,
P.O. Box-1315, Lahore.

The General Manager,
Islamabad Stock Exchange (Guarantee) Ltd.,
101-E, Fazal-ul-Haq Road,
Blue Area, Islamabad

SUBJECT: FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2012

Dear Sir,

We have to inform you that the Board of Directors of Prudential Capital Management Limited Managers of First Prudential Modaraba in their meeting held at Karachi recommended the following:

Financial Results of the Modaraba are as follows:

	<u>Half Year Ended</u>		<u>Quarter Ended</u>	
	<u>December 31, 2012</u>	<u>December 31, 2011</u>	<u>December 31, 2012</u>	<u>December 31, 2011</u>
	----- Rupees -----			
INCOME				
Ijarah rentals	24,548,702	16,846,990	9,951,706	11,131,409
Return on term deposit receipts and PLS accounts	11,341,244	17,698,991	5,562,793	7,774,899
Income on musharika, morabaha and other finance	-	143,844	-	32,076
Gain on sale of investments	3,383,562	1,712,301	2,061,639	1,159,050
Dividend income	1,855,123	3,118,309	1,031,110	927,309
Rental income from an investment property	-	527,076	-	351,384
Other income	<u>1,193,437</u>	<u>1,247,819</u>	<u>1,117,327</u>	<u>1,261,099</u>
	42,325,133	41,205,400	19,784,575	22,636,232

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