



CAPITAL ASSETS LEASING CORPORATION LIMITED

Ref: CAL/BD-97/10-2011/3393

October 28, 2011

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

Subject: Financial Results for the Quarter Ended September 30, 2011

Dear Sir,

We have to inform you that the meeting of Board of Directors of our Company, held on October 28, 2011 at 05:00 pm at 14th Floor, Chapal Plaza, Hasrat Mohani Road, Karachi, and recommended the following:

- | | | |
|-------|--|------------|
| (i) | <u>CASH DIVIDEND :</u> | NIL |
| (ii) | <u>BONUS SHARES:</u> | NIL |
| (iii) | <u>RIGHT SHARES:</u> | NIL |
| (iv) | <u>ANY OTHER ENTITLEMENT:</u> | NIL |
| (v) | <u>ANY OTHER PRICE SENSITIVE INFORMATION:</u> | |

The financial results of the Company are as follows:

	Quarter Ended	
	July – Sept 2011	July – Sept 2010
	----- Rupees -----	
REVENUE		
Income from operations -(Net)	4,430,744	4,250,341
Other Income	221,234	42,973
	4,651,978	4,293,314
EXPENSES		
Administrative & operating expenses	1,428,460	1,040,160
Financial charges	732	375
Workers Welfare Fund	65,550	
Provisions and write offs / (reversals)	(54,714)	(298,214)
	(1,440,028)	(742,321)
Profit/(loss) before Taxation	3,211,950	3,550,993
Provision for taxation	(1,158,131)	(71,909)
Net Profit after Tax for the Quarter	2,053,819	3,479,084
Earning/(loss) per share for the period	0.19	0.32

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange.

Sincerely yours,

(Abdul Wajid Soherwardy)
 Company Secretary

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