

CAPITAL ASSETS LEASING CORPORATION LIMITED

Ref: CAL/BD-137/02-2021/4793

February 19, 2021

THE GENERAL MANAGER
PAKISTAN STOCK EXCHANGE LIMITED.

Stock Exchange Building, Stock Exchange Road, Karachi -74000.

Subject: FINANCIAL RESULTS FOR THE 2ND QUARTER (Q-2) / HALF YEAR ENDED DECEMBER 31, 2020

Dear Sir,

We have to inform you that the meeting of Board of Directors of our Company, held on February 19, 2021 at 10:00 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:

	HALF YEAR ENDED		QUARTER ENDED	
	Jul – Dec	Jul – Dec	Oct - Dec	Oct - Dec
	2020	2019	2020	2019
INCOME				
Income from operations - (net)	11,524,736	16,547,502	5,638,117	7,307,766
Other operating Income / (Loss)	9,055,354	3,175,832	2,429,320	(1,549,339)
	20,580,090	19,723,334	8,067,437	5,758,427
Administrative and operating expenses	(9,004,793)	(9,276,674)	(4,687,394)	(4,698,224)
Financial Charges	(3,914,840)	(6,287,875)	(1,254,157)	(3,200,574)
	(12,919,633)	(15,564,549)	(5,941,551)	(7,898,798)
Profit / (Loss) before Taxation	7,660,457	4,158,785	2,125,886	(2,140,371)
Taxation	(2,212,039)	(1,206,048)	(1,915,030)	499,499
Profit / (Loss) after taxation	5,448,418	2,952,737	210,856	(1,640,872)
Earning / (Loss) per share	0.51	0.27	0.02	(0.15)

The Half yearly Report of the Company for the period ended December 31, 2020 will be transmitted through PUCARS separately, within the specified time.

Sincerely yours,

Shomalia Siddiqui

Company Secretary

Head Office:

D-131/A, Block 4, Clifton, Karachi Tele: +92 (21) 38771130 E-mail: calcorp@optimus.com.pk Web: www.calcorp.com.pk