

Allied Engineering Management Company (Private) Ltd.

21/3, Sector No. 22, Korangi Industrial Area, Karachi-74900, G.P.O. Box 940 Karachi - 74200, UAN : 111 250 250

Tel: (021) 3506 6901-13 Fax: (021) 3506 6915 & 3506 6916

E-mail: admin@aesl.com.pk Web site: www.aesl.com.pk

October 27, 2021

FORM-7

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

Financial Results for the Quarter Ended September 30, 2021

Dear Sir,

We have to inform you that the Board of Directors of Allied Engineering Management Company (Pvt) Limited, the Management Company of **Allied Rental Modaraba**, in their meeting held on October 27, 2021 at 21/3 sector 22, Korangi Industrial Area, Karachi has approved the Accounts of the Modaraba for the quarter ended September 30, 2021.

The Financial results of the Modaraba for the quarter ended September 30, 2021 are as follow:

	Three months period ended	
	Sep 30, 2021	Sep 30, 2020
	(Rupees)	
Ijarah rentals	950,248,975	787,221,688
Operation and maintenance income	36,622,037	34,323,787
	986,871,012	821,545,474
Operating expenses	(714,208,146)	(641,225,856)
Gross Profit	272,662,867	180,319,619
Administrative and distribution expenses	(58,138,506)	(58,889,774)
Provision against potential Ijarah losses and operation and maintenance income	-	-
Finance costs	(34,141,715)	(49,177,451)
Other income	17,024,340	4,259,172
	(75,255,882)	(103,808,053)
	197,406,985	76,511,566
Modaraba Management Company's remuneration	-	-
	197,406,985	76,511,566
Workers' welfare fund	(3,870,725)	-
Profit for the period before taxation	193,536,260	76,511,566
Taxation	(88,370,610)	-
Profit for the period after taxation	105,165,650	76,511,566
Earnings per certificate - basic & diluted	0.48	0.35

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CASH DIVIDEND

An Interim Cash Dividend for the quarter ended September 30, 2021 at Rs. NIL per share

BONUS CERTIFICATES

The Board has recommended NIL % Bonus Certificates.

AND

RIGHT CERTIFICATES

The Board has recommended NIL % Right Certificates.

The quarterly report of the company for the quarter ended September 30, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

For Allied Engineering Management Company (Pvt) Limited



Muzzammil Tariq
Company Secretary

CC:

Mr. Tauqeer Ahmed Sipra

Management Executive

Securities & Exchange Commission of Pakistan

Specialized Companies Division

Policy, Regulation and Development Department

Modaraba Wing

NIC Building, 63 Jinnah Avenue, Blue Area

Islamabad.