

BALANCE SHEET AS

	Note	2010 Rupees	2009 Rupees
CAPITAL AND LIABILITIES			
SHARE CAPITAL AND RESERVES			
Authorized share capital 50,000,000 (June 2009: 50,000,000) ordinary shares of Rupees 10 each		<u>500,000,000</u>	<u>500,000,000</u>
Issued, subscribed and paid-up share capital	5	124,808,110	104,006,760
Revenue reserve-Un-appropriated Profit		<u>234,845,631</u>	<u>207,643,396</u>
		359,653,741	311,650,156
NON CURRENT LIABILITIES			
Long term financing	6	1,800,000	4,200,000
Liabilities against assets subject to finance lease	7	9,56,684	2,912,070
Deferred Liabilities	8	49,326,725	40,483,194
CURRENT LIABILITIES			
Trade and other payables	9	229,780,882	202,749,806
Mark-up accrued on loans and other payables	10	2,149,160	1,123,167
Short term borrowings	11	71,558,442	21,595,128
Current portion of long term liabilities	12	5,952,328	9,572,935
Taxation-net	13	34,674,703	12,459,999
		344,115,515	247,501,035
CONTINGENCIES AND COMMITMENTS	14	-	-
TOTAL EQUITY AND LIABILITIES		<u>755,852,665</u>	<u>606,746,455</u>

Mian Asad Hameed

MIAN ASAD HAMEED
CHIEF EXECUTIVE



AT JUNE 30, 2010

	Note	2010 Rupees	2009 Rupees
ASSETS			
NON CURRENT ASSETS			
Property, Plant and Equipment	15	230,540,030	222,833,683
Intangible Assets	16	945,378	1,105,471
LONG TERM LOANS AND ADVANCES	17	1,482,700	-
LONG TERM DEPOSITS	18	1,132,137	816,457
CURRENT ASSETS			
Stores, spares and loose tools	19	4,580,530	5,438,528
Stock in trade	20	308,230,133	194,767,287
Trade debts	21	89,003,305	96,341,775
Loans & Advances	22	12,932,933	10,845,620
Trade Deposits and short term prepayments	23	45,912,898	33,232,978
Other receivables	24	52,212,162	21,532,093
Cash and bank balances	25	8,880,459	19,832,563
		521,752,420	381,990,844
TOTAL ASSETS		<u>755,852,665</u>	<u>606,746,455</u>

The annexed notes 1 to 46 form an integral part of these financial statements.


SAEED IQBAL KHAN
DIRECTOR