





STATEMENT OF FINANCIAL POSITION AS AT JUNE 30, 2019

	Note	June 30, 2019	June 30, 2018
		Rupees	Rupees
EQUITY AND LIABILITIES			
SHARE CAPITAL AND RESERVES			
Authorized share capital	6.1	500,000,000	500,000,000
Issued, subscribed and paid-up share capital	6.2	215,668,420	215,668,420
Revenue reserve - Un-appropriated Profit		829,038,827	741,695,967
		1,044,707,247	957,364,387
LIABILITIES			
NON CURRENT LIABILITIES			
Long term financing	7	201,669,995	-
Deferred Liabilities	8	168,967,159	159,602,557
CURRENT LIABILITIES			
Trade and other payables	9	515,981,079	485,425,032
Unclaimed dividend		1,496,234	1,621,865
Profit accrued on loans and other payables	10	15,695,208	2,849,361
Short term borrowings	11	-	-
Current portion of long term liabilities	12	22,401,560	-
		555,574,081	489,896,258
CONTINGENCIES AND COMMITMENTS			
	14	-	-
TOTAL EQUITY AND LIABILITIES		1,970,918,482	1,606,863,202
ASSETS			
NON CURRENT ASSETS			
Property, Plant and Equipment	15	998,079,388	708,803,655
Intangible Assets	16	108,560	10,575
LONG TERM LOANS AND ADVANCES			
	17	24,895,253	18,120,968
LONG TERM DEPOSITS			
	18	3,319,855	2,998,705
CURRENT ASSETS			
Stores, spares and loose tools	19	2,992,529	3,765,161
Stock-in-trade	20	645,847,730	477,786,294
Trade debts	21	115,605,575	97,613,278
Loans & advances	22	16,220,005	13,396,450
Trade deposits and short term prepayments	23	48,610,555	136,474,876
Other receivables	24	109,271,671	112,568,437
Cash and bank balances	25	5,967,361	35,324,803
		944,515,426	876,929,299
TOTAL ASSETS		1,970,918,482	1,606,863,202

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


MIAN ASAD HAMEED
CHIEF EXECUTIVE


SAEED IQBAL KHAN
DIRECTOR


MUHAMMAD ATIF RAO
CHIEF FINANCIAL OFFICER