



Condensed Interim Balance Sheet (Unaudited)

As At March 31, 2009

	Note	March 31, 2009 (Rupees in thousand)	June 30, 2008
SHARE CAPITAL AND RESERVES			
Share capital			
Authorised			
100,000,000 ordinary shares of Rs 10 each		<u>1,000,000</u>	<u>1,000,000</u>
Issued, subscribed and paid-up			
85,293,000 (June 30, 2008 : 71,077,500) ordinary shares of Rs 10 each		852,930	710,775
Reserves and surplus	3	<u>9,362,724</u> <u>10,215,654</u>	8,988,216 <u>9,698,991</u>
SURPLUS ON REVALUATION OF FREEHOLD LAND			
		<u>1,923,339</u> <u>12,138,993</u>	1,923,339 <u>11,622,330</u>
DEFERRED LIABILITIES			
Provision for gratuity		96,889	96,889
CURRENT LIABILITIES AND PROVISIONS			
Short term finance	4	-	-
Trade and other payables	5	25,202,638	36,688,922
Provision for taxation		1,690,388	1,673,042
		<u>26,893,026</u>	<u>38,361,964</u>
CONTINGENCIES AND COMMITMENTS			
	6		
		<u>39,128,908</u>	<u>50,081,183</u>

	Note	March 31, 2009 (Rupees in thousand)	June 30, 2008
PROPERTY, PLANT AND EQUIPMENT			
Operating assets	7	2,586,689	2,459,520
Capital work-in-progress		321,526	442,431
Stores and spares held for capital expenditure		41,490	27,701
		<u>2,949,705</u>	<u>2,929,652</u>
LONG TERM INVESTMENTS			
	8	13,244,120	13,135,579
LONG TERM LOANS AND DEPOSITS			
		13,124	12,732
DEFERRED TAXATION			
		185,948	219,302
CURRENT ASSETS			
Stores, spares and loose tools		601,475	542,500
Stock-in-trade	9	4,096,076	4,844,853
Trade debts	10	8,817,190	9,207,238
Loans, advances, deposits, prepayments and other receivables	11	345,601	244,695
Cash and bank balances	12	8,875,669	18,944,632
		<u>22,736,011</u>	<u>33,783,918</u>
		<u>39,128,908</u>	<u>50,081,183</u>

The annexed notes 1 to 20 form an integral part of these condensed interim financial statements.

Sd/-
Chief Executive

Sd/-
Director