

BALANCE SHEET AS AT JUNE 30, 2012

	Note	2012 Rupees	2011 Rupees
ASSETS			
Non-Current assets			
Long term investments	5	366,255,000	366,155,000
Current assets			
Short term investment	6	6,590,032	-
Cash and bank balances	7	1,955,258	10,966
		374,800,290	366,165,966
EQUITY AND LIABILITIES			
Share capital and reserves			
Share capital	8	200,914,500	196,975,000
Reserve arisen upon de-merger		165,340,500	169,280,000
Unappropriated profit / (accumulated loss)		8,436,759	(1,780,634)
		374,691,759	364,474,366
Current liabilities			
Accrued and other liabilities	9	108,531	1,691,600
Contingencies and Commitments			
	10		
		374,800,290	366,165,966

The annexed notes 1 to 16 form an integral part of these financial statements.

Chief Executive

Director