

**CONDENSED INTERIM BALANCE SHEET (Unaudited)**

As at March 31, 2010

	Note	March 31, 2010	June 30, 2009
(Rupees in '000)			
ASSETS			
NON-CURRENT ASSETS			
Property, plant and equipment	4	1,763,208	1,168,256
Intangible assets		36,094	42,074
Long term loans		17,473	18,504
Long term security deposits		6,509	6,431
		<u>1,823,284</u>	<u>1,235,265</u>
CURRENT ASSETS			
Stores and spares		20,436	15,138
Stock in trade		1,667,692	1,128,432
Trade debts		361,074	339,490
Loans and advances	5	98,785	158,728
Trade deposits and short term prepayments	6	44,204	25,724
Other receivables	7	12,047	12,140
Profit receivable from banks		1,108	837
Cash and bank balances		804,970	1,024,666
		<u>3,010,316</u>	<u>2,705,155</u>
		<u>4,833,600</u>	<u>3,940,420</u>
EQUITY AND LIABILITIES			
SHARE CAPITAL AND RESERVES			
Authorized share capital			
40,000,000 ordinary shares of Rs.10 each		400,000	400,000
Issued, subscribed and paid-up share capital	8	274,704	238,873
Reserves		3,110,032	2,461,338
		<u>3,384,736</u>	<u>2,700,211</u>
LIABILITIES			
NON-CURRENT LIABILITIES			
Long term loan			625
Deferred taxation		155,318	161,000
Long term deposits		6,041	5,658
		<u>161,359</u>	<u>167,283</u>
CURRENT LIABILITIES			
Trade and other payables	9	1,047,711	975,381
Accrued mark-up		304	167
Current maturity of long term loan		1,250	2,500
Taxation		238,240	94,878
		<u>1,287,505</u>	<u>1,072,926</u>
		<u>1,448,864</u>	<u>1,240,209</u>
CONTINGENCIES AND COMMITMENTS			
	10		
		<u>4,833,600</u>	<u>3,940,420</u>

The annexed notes 1 to 15 form an integral part of this condensed interim financial report.


Zulfiqar Ali Lakhani
Chief Executive


Tasleemuddin Ahmed Batlay
Director