

Balance Sheet

as at December 31, 2007

Rupees	Note	December 31, 2007
ASSETS		
Non-current assets		
Tangible fixed assets	5	3,219,839
Current assets		
Other receivables	6	2,950,523
Cash and bank balances	7	502,809,344
		505,759,867
Total Assets		508,979,706
EQUITY AND LIABILITIES		
Share capital		
Authorized		500,000,000
Issued, subscribed and paid-up	8	500,000,000
Revenue reserves		
Unappropriated profit		1,919,372
Total Equity		501,919,372
Non-current liabilities		
Deferred tax liability on accelerated tax depreciation		14,877
Current liabilities		
Accrued and other liabilities	9	6,390,814
Provision for taxation - net of advance tax		654,643
Total Liabilities		7,060,334
Total Equity & Liabilities		508,979,706

The annexed notes from 1 to 18 form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR