

ANNEXURE I

As referred to in notes 10.7 to the consolidated financial statements

STATEMENT SHOWING WRITTEN OFF LOANS OR ANY OTHER FINANCIAL RELIEF OF FIVE HUNDRED THOUSAND OR ABOVE FROM (JANUARY 01, 2009 TO DECEMBER 31, 2009)

S. No.	Name and address of the Borrower	Name of Directors			NIC Nos.	Father's / Husband's Name	Outstanding Liabilities at the Beginning of the year					Amount in Million		
		Name of Individuals / Partners/Directors					Principal	Interest / Mark-up	Other	Total	Principal Written-off	Interest / Mark-up Written-off	Other Financial Relief Provided	Total 9+10+11
		Name of Directors	3	3										
1	SHAHID WEAVING FACTORY, GALI SILKO MILLS, BAGHBAUPURA, HAFZABAD ROAD, GUJRANWALA.	MUHAMMAD HUSSAIN			NA	NA	0.452	0.000	4.661	5.113	0.452	0.000	4.661	5.113
2	A & R ASSOCIATES 40 DISTRICT COUNCIL BUILDING, DC SHOPPING CENTRE TANDI SARAK, HYDERABAD.	RASOOL BUX BHUTTO ASIF ALI BHUTTO HAJI MASHOOUQ ALI BHUTTO MRS. SAHIB KHATOON MRS NAHEED ANWAN MUSTANSIR BILLA RAWALPINDI.			454-85-2373-5 NA 454-36-237303 454-36-237303 421-86-131045 NA 101-49-467748	MASHOOUQ ALI BHUTTO, RASOOL BUX BHUTTO RASOOL BUX BHUTTO MASHOOUQ ALI BHUTTO W/O AWAN	5.665	0.000	7.386	13.051	2.865	0.000	7.386	10.251
3	MUSTANSIR BILLA, 634-A, HORLEY STREET, RAWALPINDI.	MUHAMMAD AFEZAL MUHAMMAD AWAIS MUHAMMAD KHUBAID MUHAMMAD TUFAIL SAJIDA BEGUM			337-90-103436 337-90-103434 337-86-103439 337-32-103432 333-85-136977	NA SH. ABDUL QADER	0.504	0.000	0	0.504	0.504	0.000	0	0.504
4	AFZAL COTTON GINNING & PRESSING FACTORY (PVT) LIMITED, 17 SP DEPAL PUR ROAD, PAKPATTAN	MUHAMMAD AWAIS MUHAMMAD KHUBAID MUHAMMAD TUFAIL SAJIDA BEGUM			337-90-103436 337-90-103434 337-86-103439 337-32-103432 333-85-136977	MUHAMMAD TUFAIL MUHAMMAD TUFAIL MUHAMMAD TUFAIL MUHAMMAD TUFAIL W/O MUHAMMAD AWAIS	1.077	0.000	0.750	1.827	1.077	0.000	0.750	1.827
5	SAIYOZ AGRY (PVT) LIMITED, 34- CLUB ROAD, VEHARI, 13-B SHARQI COLONY VEHARI.	MUHAMMAD RAMZAN NAEEM ABDUL SATTAR MST. SHEHNAZ QAMAR MUHAMMAD BUISSH			300-47-103017 324-97-085417 279-89-400680 324-40-121887	ABDUL HAMEED SHER MUHAMMAD ABDUL SATTAR	2.742	0.000	3.561	6.303	2.742	0.000	3.561	6.303
6	RAMZAN COTTON GINNERS, CHAK NO. 87/WB, ADDA KANDOOK, VEHARI	MUHAMMAD BUISSH			324-40-121887	BAGH ALI	1.190	0.000	0.718	1.908	1.190	0.000	0.718	1.908
7	AZHAR IQBAL, FLAT NO.5, BLOCK-5, 1 & T CENTRE, G-10, ISLAMABAD	AZHAR IQBAL			228-58-871450	CH MUHAMMAD MALIK	0.412	0.000	0.316	0.728	0.412	0.000	0.316	0.728
8	AMROZIA KIYANI H.NO.DN-174, MOHALLAH KHAYABAN-E-SIR SYED SECTOR 4-A, RAWALPINDI.	AMROZIA KIYANI			101-77-298730	MUHAMMAD MANZOOR KIYANI	0.352	0.000	0.354	0.706	0.352	0.000	0.354	0.706
9	GUL RUKH MANZOOR HOUSE No:16, STREET No:46, F-7/2, ISLAMABAD.	GUL RUKH MANZOOR			NA	W/O MANZOOR ELLAHI SHAIKH	0.202	0.000	0.503	0.705	0.202	0.000	0.503	0.705
10	ALI ENTERPRISES, C/O. KHOMER FILLING STATION, GILGIT.	HAJI QURBAN ALI			750-37-114426	ALI MADAD	0.259	0.000	0.520	0.779	0.259	0.000	0.520	0.779
11	MUHAMMAD KASHIF CHAUDHRY H.No:728, STREET No:9, G-9/3, ISLAMABAD.	MUHAMMAD KASHIF CHAUDHRY			101-74-426873	CH MUHAMMAD SHAFI	0.307	0.000	0.261	0.568	0.307	0.000	0.261	0.568
12	SARDAR AHMED, DERA GOTRA, VILL DOGRI MUSLIM P/O, BUDHA GORJA, TEHSIL DASKA, DISTT SIALKOT.	SARDAR AHMED			302-77-068770	CH. SULTAN AHMED	0.386	0.000	0.347	0.733	0.386	0.000	0.347	0.733
13	CHAUDHRY MUHAMMAD SHAFI H.No:728, STREET No:9, SECTOR G-9/3, ISLAMABAD	CHAUDHRY MUHAMMAD SHAFI			101-46-428670	CH. FATEH MUHAMMAD	0.387	0.000	0.337	0.724	0.387	0.000	0.337	0.724

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		Name of Individuals / Partners/Directors					Principal	Interest / Mark-up	Other	Total	Principal Written-off	Interest / Mark-up Written-off	Other Financial Relief Provided	Total 9+10+11
		Name of Directors	3	3										
14	MOIZ WALI ASSOCIATES B.NO. A/2-B, UNIT NO. VIII, LATIFABAD, HYDERABAD.	ABDUL SHAKOOR SYED SAID ALI SYED MANZAR IJANI RANE KHALID JAMIL MOJALE BUX CHANDIO			462-92-210944 449-45-226054 449-51-005208	MANGAL KHAN SYED WAJID ALI MUHAMMAD IJANI KHAN KHANWAR M. ABU BAKAR HAIDER BUX CHANDIO	1.116	0.000	1.060	2.176	1.116	0.000	1.060	2.176
15	REHAN ZAIDI	REHAN ZAIDI			502-70-42543	SYED ALI ZAIDI	0.400	0.000	0.219	0.619	0.400	0.000	0.219	0.619
16	MANZOOR AHMED	MANZOOR AHMED			518-64-171039	SULTAN AHMED	0.419	0.000	0.233	0.652	0.419	0.000	0.233	0.652
17	APAY GARMENTS (PVT) LIMITED B-34, BLOCK-10, FB. AREA, KARACHI	MUHAMMAD AHMED PREZADA MUKHTAR IZHAN BEGUM NIKHAT BEGUM MRS. RUBINA			518-62-104698 NA NA NA	MUHAMMAD AHMED BAG JAMILUDDIN QURESHI MUHAMMAD IQBAL HUSSAIN RASOOL BUX MANGI	1.068	0.000	1.070	2.138	1.068	0.000	1.070	2.138
18	ACE GARMENTS D-78/LOCK-6, FB. AREA, KARACHI.	FAISAL SARFAZ			NA	LATE S.B.KHAN	3.004	0.000	5.135	8.139	3.004	0.000	5.135	8.139
19	RAJPUT EXPORTERS & IMPORTERS OFFICE#235, 2ND FLOOR SUNNY PLAZA, HASRAT MOHANI ROAD, KARACHI.	RAJESH KUMAR			621-76-066318	SADHA MAHAL	1.165	0.000	1.246	2.411	1.165	0.000	1.246	2.411
20	MOHSIN TRADERS, PLOT NO. 1387/4, FB. AREA, KARACHI	ASIM AHMED SHAIKH			42101-1695289-9	RASHEED AHMED SHAIKH	0.390	0.000	0.877	1.267	0.390	0.000	0.877	1.267
21	JHOLAY LAL SANJAD TRANSPORT COMPANY NATIONAL HIGHWAY NEAR, HUNDRED BED HOSPITAL, PIPRI BIN QASIM, KARACHI.	SARDAR HUSSAIN			12201-757557-1	PASTA KHAN	6.332	0.000	0	6.332	6.332	0.000	0	6.332
22	ZEE INTERNATIONAL LOWER GROUND FLOOR, PANAROMA CENTRE, FATIMA INNWAH ROAD, KARACHI.	AHMED IBRAHIM			516-65-226838	HAJI IBRAHIM	9.393	0.000	0	9.393	9.393	0.000	0	9.393
23	NATIONAL ASSETS LEASING CORPORATION LIMITED	SHAMIM LUNEJO RANA M. ABU OBAID DR. KHALID IQBAL AZHAR TARIQ			NA	NA	12.000	0.000	0	12.000	12.000	0.000	0	12.000
24	TECHNO POWERGEN (PVT) LIMITED, POWERGEN HOUSE, C-30-D, 26TH STREET, TAUHEED COMM. AREA, DHA, PH-V, KARACHI.	SYED BASIT RASOOL MRS. AITA QADRI MRS. KALPANA SHRESTHA AZHAR TARIQ KHAN			42301-0741996-3 42301-4401139-0 NA NA	SYED AHMED QADRI BASIT RASOOL QADRI ANIL SHRESTHA NA	21.878	0.000	0	21.878	21.878	0.000	0	21.878
25	GHARO TEXTILE MILLS (PVT) LTD. HAKIN SONS BUILDING, 2ND FLOOR, WEST WHARF ROAD, KARACHI	ABDUL SHAKOOR KHALID LATEEF ANARI IMTIAZ RASHEED ANSARI COM PIN NAJMUDDIN ANSARI DR ABUL GHANI SIKANDARULLAH			41301-3819814-3 NA 41304-5065796-5 NA NA	AHMED KHAN ANSARI ABDULLATEEF ANSARI ABDUL RASHEED ANSARI MUHAMMAD SAEED ANSARI AHMED KHAN ANSARI HIDAYATULLAH	32.570	0.000	0	32.570	32.570	0.000	0	32.570

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S. No.	Name and address of the Borrower	Name of Individuals / Partners/Directors			Father's / Husband's Name	Outstanding Liabilities at the Beginning of the year					Other Financial Relief Provided 9+10+11	Total 12	
		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off			Interest / Mark-up Written-off
1	2	SHUJAT ALI QARNI ASIF SHAHZAD SALEEM SHEHZAD SYED USMAN HAROON NADEEM AHMED KHAN AHMED JAMIL ANSARI MUHAMMAD AIMAL ANSARI	42201-0772208-1 NA NA NA NA 42301-4085207-5 42000-0677785-3	3	SHARAFATULLAH KHAN NA NA NA ZILLUR REHMAN ANSARI ZILLUR REHMAN ANSARI	280,559	0.000	0	280,559	280,559	0.000	0	280,559
26	CALLMATE TELPUS TELECOM LIMITED HEAD OFFICE, 99-CF, I/5, CLIFTON, KARACHI.	SHUJAT ALI QARNI ASIF SHAHZAD SALEEM SHEHZAD SYED USMAN HAROON NADEEM AHMED KHAN AHMED JAMIL ANSARI MUHAMMAD AIMAL ANSARI	42201-0772208-1 NA NA NA NA 42301-4085207-5 42000-0677785-3	3	SHARAFATULLAH KHAN NA NA NA ZILLUR REHMAN ANSARI ZILLUR REHMAN ANSARI	280,559	0.000	0	280,559	280,559	0.000	0	280,559
27	IMRAN CORPORATION HOUSE NO.461, GALI NO. 8, MOHALLA, TARIQABAD, FAISALABAD	MUHAMMAD ARSHAD FARHAT BEGUM ZUREDA BEGUM SH. MUHAMMAD SHAFIQE SH. MUHAMMAD JAMIL	247-42-201119 312-40-269221 247-43-191932 247-56-281083 NA	3	MUHAMMAD GULZAR MUHAMMAD ARSHAD MUHAMMAD GULZAR MUHAMMAD SHARIF RAHIM BUX MUZAFFAR UL HAQ	1,794	0.000	1,923	3,717	1,794	0.000	1,923	3,717
28	MET INTERNATIONAL 5-FAROOQ CENTER, WECLEDD ROAD, LAHORE.	COL. (R) ANWAR-UL-HAQ	322-48-003985	3	MUHAMMAD GULZAR MUHAMMAD ARSHAD MUHAMMAD GULZAR MUHAMMAD SHARIF RAHIM BUX MUZAFFAR UL HAQ	3,483	0.000	1,633	5,116	3,483	0.000	1,633	5,116
29	SPINNING MACHINERY COMPANY OF PAKISTAN PVT LTD, NEAR RACE COURSE, POST OFFICE ISMAIL NAGAR, KOT LAHAPAT, P.O. BOX 2136, LAHORE	DR. ABDUL QAYUM RANA ABDUL WAHEED M. ASLAM KHAN	243-46-212312 272-50-872802 261-40-461152	3	NA	2,564	0.000	5,933	8,497	2,564	0.000	5,933	8,497
30	CRESANT KNITWARE LTD, 5TH, FLOOR, PAAF BUILDING 7-D, KASHMIR ROAD AND ITS UNIT AR 31-KM FEROZPUR ROAD, LAHORE	HUMAYUN MAZHAR KHURRAM MAZHAR ANJUM M. SALEEM NASIR SHAFI ZAHEER M. SHAIKH SHAMS RAFI	244-88-101255 244-65-101256 NA NA 244-29-053276 NA	3	MAZHAR KARIM MAZHAR KARIM	8,406	0.000	3,516	11,922	8,406	0.000	3,516	11,922
31	GOLDEN ROCK SUIT NO. 6, 2ND FLOOR, MAWARIB BUILDING, 48-SHADMAN MARKET, LAHORE.	SYED GHULAM MOHIUDDIN	301-87-511269	3	Syed Fazal Hussain Gillani	8,416	0.000	7,407	15,823	8,416	0.000	7,407	15,823
32	TARIQUE COTTON GINNERS MAIN ROAD, UBUARO, SINDH	TARIQ AZIZ	413-90-036074	3	MUHAMMAD HANIF	1,497	0.000	1,043	2,540	1,497	0.000	1,043	2,540
33	SHAN FERTILIZER AGENCY, MAIN ROAD, UBAURO, DIST: GHOTKI	ABDUL QAYOUM	45105-6160189-5	3	MUHAMMAD SULEMAN ARAIN	1,818	0.000	0,585	2,403	1,818	0.000	0,585	2,403
34	ANMAR TEXTILE (PVT) LTD, 18-KM, MULTAN ROAD, LAHORE	KH BELAL AHMED MRS. SAMIBA BELAL	35202-2969902-7 35200-1448284-4	3	KH. MOHIUDDIN W/O KH. BELAL	208,409	0.000	41,156	249,565	208,409	0.000	41,156	249,565
35	AL-ASAD INDUSTRIES (PVT) LTD, 145/2 INDUSTRIAL ESTATE, GAOON AMALZAI, SWABI	MUHAMMAD YAMEN MEHBOOB AHMED MANZOOR AHMED	3310098170493-5 245-56-170682	3	MOHAMMAD BASHIR MOHAMMAD BASHIR MOHAMMAD BASHIR	1,862	0.000	14,685	16,547	1,862	0.000	14,685	16,547
36	SAVAN IMPEX P-9 1ST FLOOR, COTTON PLAZA, YARN MARKET, MONTGOMERY BAZAR, FAISALABAD.	AHSEN JAMAL	146-34-030223	3	MUHAMMAD ZAKI	4,086	0.000	1,063	5,149	4,086	0.000	1,063	5,149
37	AURANGZEB ENGINEERING WORKS, 354 ABU BAKAR STREET, PECCO ROAD, KOT LAHAPAT, LAHORE.	MUHAMMAD NAQI TAHIR UL HASSAN	35202-29-08298-5	3	MUHAMMAD HASSAN	1,122	0.000	0,921	2,043	1,122	0.000	0,921	2,043

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		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off			Interest / Mark-up Written-off
1	2	ANSAR ALI	503-67-002145	3	AMBER ALI	6,768	0.000	1,692	8,460	6,768	0.000	1,692	8,460
38	FARAN MOVERS, 1-A OFFICE # 8, MAZANNINE FLOOR GOOD LUCK CENTER NEAR PEOPLE GROUND, MARIPUR ROAD, KARACHI.	SOHAIL RAFIQUE	272-65-600152	3	MUHAMMAD RAFIQUE	5,566	0.000	7,978	13,544	5,566	0.000	7,978	13,544
39	EEMAN ENTERPRISES, 79-H, GURBERG III, LAHORE	IQBAL SAIGAL SAMIR SAIGAL NADEEM SAIGAL G.A. ZAFAR	514-40-010790 514-64-010791 514-64-010792 514-40-068634	3	BASHIR SAIGAL IQBAL SAIGAL IQBAL SAIGAL CH. KHAR DIN	23,556	0.000	17,157	40,713	23,556	0.000	17,157	40,713
40	SNATEX SPINNING MILLS (PVT) LTD, 68-A, ST No.2, CAVALARY GROUND, LAHORE CANTT.	MANZOOR UL HAQ MUHAMMAD SIDDIQUE FARHAT SIDDIQUE	270-37-062973 210-33-459165 244-93-651468	3	ZAFAR UL HAQ KHAWAJA M. ABDULLAH MANZOOR BHATTI	0,400	0.000	0,208	0,608	0,400	0.000	0,208	0,608
41	GHULAM SHABIR KHAN, ST # 4, MOHELLAH ROSHANPURA, GARKKH, GUJRANWALA.	MUHAMMAD HUSSAIN MAJID	294-75-659557	3	FIDA HUSSAIN CHEEMA	1,655	0.000	0	1,655	1,655	0.000	0	1,655
42	MUHAMMAD HUSSAIN MAJID, GALI # 1, MOHELLA PASOOL PURA, GUJRANWALA ROAD, SHEKHUPURA.	SYED PARVEZ ZAFAR	NA	3	LATE SYED ZAFAR	0,437	0.000	1,045	1,482	0,437	0.000	1,045	1,482
43	NATURAL TEXTILE, ROOM # 53, PAKISTAN HANDI CRAFT CHAMBER, ABDULLAH HAROON ROAD, KARACHI.	MUHAMMAD TANVEER BUTT	269-58-145023	3	ABDUL REHMAN BUTT	0,570	0.000	0,522	1,092	0,570	0.000	0,522	1,092
44	MUHAMMAD TANVEER BUTT, H # 461, ST # 8, MOHALLAH TARIQABAD, FAISALABAD.	CH. ZAHID HAMEED SHAHID HAMEED CH. ABDUL HAMEED MRS. BUSHRA ZAHID	358-52-493719 358-54-312638 270-14-105105 358-93-704086	3	CH. ABDUL HAMEED CH. ABDUL HAMEED KHAN MUHAMMAD W/O CH. ZAHID HAMEED	21,638	0.000	19,262	40,900	21,638	0.000	19,262	40,900
45	RACHNA OIL (PVT) LTD, 12 - KM MULTAN ROAD, LAHORE.	M. YOUSAF MALIK MRS. SHAMIM YOUNAS	NA	3	MALIK MUHAMMAD YAQOOB W/O M. YOUNAS MALIK	1,300	0.000	3,250	4,550	1,300	0.000	3,250	4,550
46	INTERNATIONAL CONSTRUCTION, SABIR MANZIL, FEROZPUR ROAD, LAHORE	ZULFIQAR ALI SHAH	N/A	3	KHADIM ALI SHAH	0,246	0.000	0,360	0,606	0,246	0.000	0,360	0,606
47	HASSAN INDUSTRIES P-67, MAQBOOL ROAD, FAISALABAD.	ABDUL RAUF	33100-4128735-5	3	AHMED DIN	6,315	0.000	1,968	8,283	6,315	0.000	1,968	8,283
48	NATIONAL AGRO SERVICES 51-B/3, GULBERG III, LAHORE.	MAQSOOD MALIK GHULAM AHMED MALIK DOST MUHAMMAD MASOOD UL HASSAN MALIK M SAIED	270-40-110339	3	MALIK NOOR MUHAMMAD KHAN	0,562	0.000	1,032	1,594	0,562	0.000	1,032	1,594
49	TRANSLOG PAKISTAN LUMAR, SIDDIQUE PLAZA, ADJACENT CAITEX, PETROL PUMP, HOWKSBAY ROAD, KARACHI.	RUSTEM K SIDHWA	42301-4738297-9	3	KHURSHID SIDHWA	8,256	0.000	2,267	10,523	8,256	0.000	2,267	10,523

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		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off	Interest / Mark-up / Written-off			Other Financial Relief Provided	
															5
1															
51	ASHFAQ & CO 61-GENERAL BUS STAND, BADAMI BAGH, LAHORE.	MUHAMMAD ASHFAQ	265-41-150059		N/A	0.479	0.000	1.042	1.521	0.479	0.000	1.042	1.521	1.042	1.521
52	SAMANABAD INDUSTRIAL ENTERPRISES, 603 N, SAMANABAD, LAHORE.	MIAN SAEED AHMED (LATE)	N/A		REHMAT ULLAH (LATE)	0.502	0.000	0.758	1.260	0.502	0.000	0.758	1.260	0.758	1.260
53	REGENCY TEXTILE LIMITED, 88/C-II, ARF JIAN ROAD, LAHORE CANTT.	M. IQTIDAR PARVEZ MRS. NAZNEEN PARVEZ KHURRAM PARVEZ MIAN PARVEZ ASLAM MIAN JAVED ASLAM SALAHUDDIN MIAN AVAZ KARIM MIAN AFTAB AHMED KHAN	272-36-358678		N/A	1.152	0.000	0.953	2.105	1.152	0.000	0.953	2.105	0.953	2.105
54	LAB AIDS CORPORATION, 28-SHAH PLAZA, SANDA ROAD, LAHORE.	ABDUL QAYYUM RAITU	289-50-000684		M. YOUSUF	3.989	0.000	2.834	6.823	3.989	0.000	2.834	6.823	2.834	6.823
56	EZS SOLUTIONS (PVT) LIMITED, 113-C, MODEL TOWN, LAHORE.	ABDUL QADEER KHAWAJA ASAD QADEER KHAWAJA MRS. SAADIYAH QADEER KHAWAJA MIAN ABDUL QAYYUM	35201-1341064-1 35201-1341064-9 35201-4458433-6 35202-6047718-3		ABDUL AZIZ ABDUL KADEER KHAN ABDUL KADEER KHAWAJA MIAN MUHAMMAD ANWAR	13.679	0.000	5.376	19.055	13.679	0.000	5.376	19.055	5.376	19.055
57	SAQADIA TIN (PVT) LTD 201-S, SMALL INDUSTRIAL ESTATE, INDUSTRIAL AREA, KOTLAKHPAT, LAHORE.	MUJTABA SYED MRS. YASMEEN ZAINAB SYED AHSEN IQBAL MRS. AMINA BANO	NA		SYED M. TAQI MUJTABA SYED M. IQBAL SYED AHSEN IQBAL	0.498	0.000	1.551	2.049	0.498	0.000	1.551	2.049	1.551	2.049
58	MUHAMMAD TARIQ, 7-E, 1ST FLOOR, ZAMZAMA COMMERCIAL - 8, CLIFTON, KARACHI.	Muhammad Tariq	513-88-105554		MUHAMMAD SAQDAR	0.480	0	0.233	0.713	0.480	0.000	0.233	0.713	0.233	0.713
59	GHIJLAM SALJAN 5-KARIMAT MANZIL, HOUSE NO.26/554, CANITT BAZAR	Ghiulam Salan	42201-0821069-5		MUHAMMAD SHAREEF	0.452	0	0.224	0.676	0.452	0.000	0.224	0.676	0.224	0.676
60	ABDUL HAQUE FLAT NO. 21, BLOCK-C, AL-SHAMS COMPLEX, RASHID MINHAS ROAD, KARACHI.	Abdul Haque	43201-5468672-1		MUHAMMAD SALEH	0.467	0.000	0.228	0.695	0.467	0.000	0.228	0.695	0.228	0.695
61	ZULFIQAR AHMED SHOP NO. 09, NOMAN PLAZA, RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI.	ZULFIQAR AHMED	42201-0658039-3		GULZAR AHMED SHAIKH	0.478	0	0.231	0.710	0.478	0.000	0.231	0.710	0.231	0.710
62	SALMAN AHMED SHP NO. S-3, SHOP NO.03, NOMAN PLAZA, GULSHAN-E-IQBAL, KARACHI.	Salman Ahmed Sheikh	417-79-118701		SALEEM AHMED	0.490	0	0.235	0.726	0.490	0.000	0.235	0.726	0.235	0.726
63	SHAHZAD ANWAR G-3, KHONDOR ELECTRONICS, ABDULLAH HAROON ROAD, KARACHI.	Shahzad Anwar	42101-3485700-5		USMAN GHANI	0.490	0	0.236	0.726	0.490	0.000	0.236	0.726	0.236	0.726

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S. No.	Name and address of the Borrower	Name of Individuals / Partners/Directors			Father's / Husband's Name	Outstanding Liabilities at the Beginning of the year						Other Financial Relief Provided 9+10+11	Total 9+10+11		
		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off	Interest / Mark-up / Written-off			Other Financial Relief Provided	
															5
1															
64	S. AKRAM IMAM, A-916, BLOCK-12, GULBERG, FB. AREA, KARACHI.	S. Akram Imam	501-59-194991		SYED ALI IMAM	0.439	0	0.212	0.652	0.439	0.000	0.212	0.652	0.212	0.652
65	GHIJLAM SARWAR SHAIKH, S - 53/73, BLOCK - 4 - A, AZEEM KHAN GABOOL GOTH, GULSHAN - E - IQBAL, KARACHI	Ghiulam Sarwar Shaikh	41303-8178987-5		RAZA MUHAMMAD SHAIKH	0.497	0	0.233	0.730	0.497	0.000	0.233	0.730	0.233	0.730
66	ZAWAR HUSSAIN, L - 5 - 6 - STREET - 5, GULSHAN - E - IQBAL - 6, KARACHI	Zawar Hussain	42201-3700387-1		FAZAL DAO	0.485	0	0.226	0.711	0.485	0.000	0.226	0.711	0.226	0.711
67	HASAN MEDCOS, HASSAN MEDICOSE, 24 - A, ISLAMIC ARCADE, OPP SAFARI PARK	AHSANJAMAL	42501-2515727-5		MUHAMMAD JAMMAL AHMED	0.422	0	0.184	0.586	0.422	0.000	0.184	0.586	0.184	0.586
68	ZUBAIR AHMED SALEEMI, S - 18, 18/A, BLOCK - 02, ALLAM IQBAL ROAD, ECH, KARACHI	Zubair Ahmed Saleemi	42201-5795444-5		BASHIR AHMED SALEEMI	0.387	0	0.196	0.584	0.387	0.000	0.196	0.584	0.196	0.584
69	S. JAWAD MEDHI, SHAHZAD ENTERPRISES, C-77, BLOCK - 1, NORTH NAZIMABAD, KARACHI	S. Jawad Medhi	42101-6426894-9		SYED AMJAD HUSSAIN NAQVI	0.436	0	0.209	0.645	0.436	0.000	0.209	0.645	0.209	0.645
70	IMDAD ALI, SHAIKH MUHAMMAD TEHSEEL SEHMAN SHAREEF, DISTRICT DADU	Imdad Ali	42301-5509032-7		ABDUL LATEEF SHAIKH	0.443	0	0.210	0.652	0.443	0.000	0.210	0.652	0.210	0.652
71	S. AFTAB, SHOP NO. 09, ASIF ARCADE, UNIVERSITY ROAD, KARACHI	S. Aftab	515-66-080287		SYED MEERAJ HUSSAIN	0.495	0	0.223	0.719	0.495	0.000	0.223	0.719	0.223	0.719
72	PERVAIZ IQBAL, G-20, BLOCK-7, JESON LUXURY CANTONMENT, CLIFTON KARACHI	Iqbal Pervaiz	42301-2778564-7		AHMED KHAN LANGHA	0.454	0	0.210	0.664	0.454	0.000	0.210	0.664	0.210	0.664
73	JUNAID ALI MUGHNI A - 12 SHERATON HEIGHTS ABUL HASAN ISPHANI ROAD KARACHI	Junaid Ali Mughni	501-93-483837		MUHAMMAD ABDUL MUGHNI	0.469	0	0.229	0.698	0.469	0.000	0.229	0.698	0.229	0.698
74	RASHID MINHAS HOUSE NO. 265, PLOT 12/2, RASHID MINHAS.	Rashid	511-85-056909		IBRAHIM	0.485	0	0.235	0.721	0.485	0.000	0.235	0.721	0.235	0.721
75	ABRAR SIDDIQUE, B - 447, SECTOR 11 - A, NORTH KARACHI, KARACHI	M. Abrar Siddique	451-68-218576		MOHAMMAD ISMAIL SIDDIQUE	0.495	0	0.238	0.734	0.495	0.000	0.238	0.734	0.238	0.734
76	AWAL ISMAIL, C-20, BLOCK-4, GULSHAN E RAHEEM, KARACHI	Ajaz Ismail	451-59-218573		MOHAMMAD ISMAIL SIDDIQUE	0.495	0	0.238	0.734	0.495	0.000	0.238	0.734	0.238	0.734
77	SALEEM, C-30, EVERSINE HOUSING SOCIETY, GARDEN EAST, KARACHI	Saleem	42201-0515222-7		SADDARUDDIN RAJAB ALI	0.398	0	0.210	0.608	0.398	0.000	0.210	0.608	0.210	0.608

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S. No.	Name and address of the Borrower	Name of Individuals / Partners/Directors			Father's / Husband's Name	Outstanding Liabilities at the Beginning of the year						Amount in Million			
		Name of Directors	NIC Nos.	3		Principal	Interest/ Mark-up	Other	Total	Principal Written-off	Interest/ Mark-up Written-off	Other Financial Relief Provided	Total 9-10-11	11	12
78	AMEER ALI, SD 21, BLOCK-G ALI DOULAT SQUARE, NORTH NAZIMABAD, KARACHI	Ameer Ali	42101-1541129-9	3	MOHSIN	0.426	0	0.206	0.632	0.426	0.000	0.206	0.632	0.206	0.632
79	ALAUDDIN, H.NO. 1122, DRG COLONY NO.3, SHAHRA-E-FAISAL, KARACHI	Alauddin	42201-4484492-5	3	ISAMUDDIN	0.453	0	0.226	0.680	0.453	0.000	0.226	0.679	0.226	0.679
80	MOHD YASEEN, HOUSE NO.804, BLOCK-B GALI NO.40, SHEERSHAH COLONY, KARACHI	Mohd Yaseen	42401-1537946-9	3	MOHAMMAD YAMIN	0.467	0	0.230	0.697	0.467	0.000	0.230	0.697	0.230	0.697
81	GHIJLAW RASOOL, A-487, BLOCK H, NORTH NAZIMABAD, KARACHI	Ghiulam Rasool	42101-6445933-1	3	MUHAMMAD ISMAIL KHAN	0.466	0	0.235	0.722	0.466	0.000	0.235	0.721	0.235	0.721
82	MEHBOOB RAJA ALI, FLAT NO. A-2, FIRST FLOOR, FIRST FLOOR, FB AREA, KARACHI	Mehboob Rajab Ali	42101-9737644-5	3	RAJAB ALI	0.406	0.000	0.204	0.610	0.406	0.000	0.204	0.610	0.204	0.610
83	LUBNA ATIQ, A-769, BLOCK NO.12, FB AREA, KARACHI	Lubna Atiq	42101-5386486-8	3	MUHAMMAD ATIQ KHAN	0.490	0.000	0.235	0.726	0.490	0.000	0.235	0.725	0.235	0.725
84	JALAUDDIN SIDDIQUI, B-11, SUPER PALACE, DR ZAUIDDIN AHMED ROAD, CIVIL LINES, KARACHI	Jalauddin Siddiqui	42301-5404530-5	3	SHAMSUDDIN SIDDIQUI	0.431	0.000	0.205	0.636	0.431	0.000	0.205	0.636	0.205	0.636
85	MUHAMMAD AKARIA, 206, BLOCK 7/8, BAHADURABAD, KARACHI	Mohammad Zakaria	42201-7260594-5	3	MUHAMMAD HAROON	0.424	0.000	0.215	0.639	0.424	0.000	0.215	0.639	0.215	0.639
86	M. NADEEM SHEIKH, FLAT NO.8, BURNS ROAD, KHADIJA MANZIL, KARACHI	M.Nadeem Sheikh	502-85-341433	3	MUHAMMAD UDDIN SHAIKH	0.478	0.000	0.231	0.709	0.478	0.000	0.231	0.709	0.231	0.709
87	FIROOZ BEGUM, FLAT NO. E-504, QASIM COMPLEX, GULISTAN-E-JOHER, BLOCK-18, KARACHI	Firdous Begum	42501-1460534-2	3	SALEEM BAKHO	0.428	0.000	0.217	0.645	0.428	0.000	0.217	0.645	0.217	0.645
88	INAM ALI SHAH, 126, JINNAH COLONY, PMC, KARACHI	Inam Ali Shah	41203-9918465-5	3	RABDINO SHAH	0.490	0.000	0.236	0.726	0.490	0.000	0.236	0.726	0.236	0.726
89	S. MUKHTAR AHMED, A-40, MOOSA COLONY, KARIMABAD, KARACHI	Mukhtar Ahmed	42101-2570030-5	3	SYED MUMTAZ AHMED	0.445	0.000	0.214	0.660	0.445	0.000	0.214	0.659	0.214	0.659
90	SHAHIDA PERVEEN, FLAT NO. E-1, SULEMAN PLAZA, BLOCK-10, GULSHAN-E-IQBAL, KARACHI	Shahida Parveen	42201-5491039-6	3	MUHAMMAD ABID ANWAN	0.490	0.000	0.233	0.723	0.490	0.000	0.233	0.723	0.233	0.723
91	ABDUL QUDOUS, A-7, BLOCK-11, UBAID HEIGHTS, GULSHAN-E-IQBAL, KARACHI	Abdul Qudous	42201-0365450-7	3	MUHAMMAD SABIR ANWAN	0.483	0.000	0.231	0.714	0.483	0.000	0.231	0.714	0.231	0.714
92	S. ALTAJ UL HAQ, A-55, BLOCK-P, NORTH NAZIMABAD, KARACHI	S.Altaj-Ul-Haq	37405-0324021-1	3	SYED ANWAR UL HAQ	0.495	0.000	0.234	0.730	0.495	0.000	0.234	0.729	0.234	0.729

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S. No.	Name and address of the Borrower	Name of Individuals / Partners/Directors			Father's / Husband's Name	Outstanding Liabilities at the Beginning of the year						Amount in Million			
		Name of Directors	NIC Nos.	3		Principal	Interest/ Mark-up	Other	Total	Principal Written-off	Interest/ Mark-up Written-off	Other Financial Relief Provided	Total 9-10-11	11	12
93	SYED MINHAJ UL HAQ, A-55, BLOCK-P HUSSAIN D SILVA TOWN, NORTH NAZIMABAD, KARACHI	Syed Minhaj-Ul-Haq	502-72-065462	3	SYED ALTAF-UL-HAQ	0.495	0.000	0.234	0.730	0.495	0.000	0.234	0.729	0.234	0.729
94	IMRAN SHAMIMUDDIN, C-5/111, ASIF COLONY, MANGHOOR ROAD, KARACHI	Imran Shamimuddin	42101-1948328-1	3	SHAMIMUDDIN	0.435	0.000	0.212	0.648	0.435	0.000	0.212	0.647	0.212	0.647
95	JUNAID JAMIL, H.NO. 238/5, WATER COURSE ROAD, KARACHI	Junaid Jamil	41303-4573483-9	3	JAMIL AHMED KHAN	0.473	0.000	0.224	0.697	0.473	0.000	0.224	0.697	0.224	0.697
96	ARSHAD FAROOQ SIDDIQUE, A-242, GOATH IBRAHIM HYDERY, KARACHI	Arshad Farooq Siddique	501-86-140952	3	FAROOQ AHMAD SIDDIQUE	0.447	0.000	0.218	0.665	0.447	0.000	0.218	0.665	0.218	0.665
97	ALI RAZA SHEIKH, S-20, SECTOR 5, MALIR EXT, KARACHI	Ali Raza Sheikh	518-78-445181	3	ABDULLAH SHAIKH	0.495	0.000	0.231	0.727	0.495	0.000	0.231	0.726	0.231	0.726
98	M. KHURAM YAR, R-155, SECTOR 15-A/4, BUFFER ZONE, KARACHI	M.Khuram Yar	42101-5579085-5	3	MUHAMMAD FAZALEEN YAR	0.490	0.000	0.228	0.718	0.490	0.000	0.228	0.718	0.228	0.718
99	AZRA HASHMI, D-8, SREET NO.25, MODEL COLONY, KARACHI	Azra Hashmi	515-90-274201	3	AKHLAQ HASHMI	0.490	0.000	0.227	0.718	0.490	0.000	0.227	0.717	0.227	0.717
100	MOHD HAYAT KHAN, H.NO. 128, LANE NO.5, NEEELAM COLONY, KARACHI	Mohd Hayat Khan	42301-9211515-9	3	KATCHKOOL KHAN	0.458	0.000	0.218	0.676	0.458	0.000	0.218	0.676	0.218	0.676
101	ARIF ALI, HOUSE NO.G-88, DRIGH ROAD, REHMANABAD SOCIETY, KARACHI	Arif Ali	455-86-411077	3	AKHTAR ALI	0.460	0.000	0.223	0.703	0.460	0.000	0.223	0.703	0.223	0.703
102	ZANEAB KHATOON, H.NO.R-9, LANE NO.5, BLOCK A, GULSHAN-E-IQBAL, KARACHI	Zaneab Khatoon	42201-2634340-0	3	MUHAMMAD KHALID	0.478	0.000	0.222	0.701	0.478	0.000	0.222	0.700	0.222	0.700
103	IRSHAD BANO, FLAT NO. B-209, RUFF LAKE DRIVE, GULISTAN-E-JOHER, KARACHI	Irshad Bano	475-50-039205	3	MUHAMMAD SABIR ANWAN	0.483	0.000	0.225	0.709	0.483	0.000	0.225	0.708	0.225	0.708
104	HAMEEDA FATIMA, FLAT NO.118, RUFF LAKE DRIVE, GULISTAN-E-JOHER, KARACHI	Hameeda Fatima	42201-3337664-2	3	BASHIR AHMED SALIMI	0.425	0.000	0.208	0.633	0.425	0.000	0.208	0.633	0.208	0.633
105	RASHIEDA MUMTAZ, D-23, MALIR CANTT, MALIR CANTT, KARACHI	Rashieda Mumtaz	519-57-513198	3	MUMTAZ HASSAN	0.475	0.000	0.222	0.698	0.475	0.000	0.222	0.697	0.222	0.697
106	SHEERAZ, G-102, SILVER CENTRE, GULSHAN E JAMIL, KARACHI	Sheeraz	Not available	3	Sardar-ur-Din	0.483	0.000	0.225	0.708	0.483	0.000	0.225	0.708	0.225	0.708
107	M. ATIQ NAWAZ, B-215, BLOCK-4, GULSHAN E IQBAL, KARACHI	M.Atiq Nawaz	322-58-993731	3	MUHAMMAD NAWAZ DURRANI	0.490	0.000	0.226	0.716	0.490	0.000	0.226	0.716	0.226	0.716

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S. No.	Name and address of the Borrower	Name of Individuals / Partners/Directors			Father's / Husband's Name	Outstanding Liabilities at the Beginning of the year					Other Financial Relief Provided	Total 9-10-11	
		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off			Interest / Mark-up Written-off
108	MIRZA ALI BARKI, HOSUE NO.5, MALUR EXT. KALA BOARD, KARACHI	Mirza Ali Barki	518-54-548239	NEK MUHAMMAD BARKI	0.443	0.000	0.212	0.655	0.443	0.000	0.212	0.655	0.630
109	FAMIDA PATOLI, H.NO. 129, MERANI MOHALLA, EDGAH, IBERAHIM HAIDERY, KARACHI	Famida Patol	449-89-216128	MUHAMMAD SHAFI PATOLI	0.418	0.000	0.000	0.212	0.630	0.418	0.000	0.212	0.700
110	MUBSHARA NADEEM, FLAT NO. B, ASKARI APARTMENT NO.1, RACE COURSE ROAD, BLOCK-3, KARACHI	Mubshara Nadeem	42301-9828576-4	MUHAMMAD NADEEM SHAIKH	0.478	0.000	0.000	0.222	0.700	0.478	0.000	0.222	0.650
111	NAJMUN NISA BEGUM, N-26, METROVILLE-II, BLOCK NO.1, ABUL HASSAN ISPHANI ROAD, KARACHI	Najmun Nisa Begum	42201-2631240-6	ABDUL MUGHNI	0.465	0.000	0.000	0.223	0.708	0.465	0.000	0.223	0.708
112	SHAWSHAD HUSSAIN, B-20, GALI NO.1, MUJAHID COLONY DALWA, KARACHI	Shamshad Hussain	42501-1602686-5	SULTAN MUHAMAD	0.440	0.000	0.000	0.210	0.651	0.440	0.000	0.210	0.650
113	DR IQBAL SULTANA, HOUSE NO. A-137, BLOCK NO.II, GULSHAN-E-IQBAL, KARACHI	Dr Iqbal Sultana	42201-9303035-6	FARID UR-REHMAN	0.410	0.000	0.000	0.196	0.606	0.410	0.000	0.196	0.606
114	KASHMALA ALI, C-59, SAHIVALI LINES, MALUR CANTT, KARACHI	Kashmala Ali	42501-9987902-8	LIAQUAT ALI	0.495	0.000	0.000	0.227	0.723	0.495	0.000	0.227	0.722
115	AFFEEF SIDDIQUI, H NO.459, HAROON BANGLOWS, SCHEME-33, SAFORA GOTE, KARACHI	Affeef Siddiqui	42101-4257690-5	ALI AKHTER	0.469	0.000	0.000	0.218	0.688	0.469	0.000	0.218	0.688
116	MOHID AMIR, H.NO. 43, LANE NO.2, ZIA-UL-HAQ COLONY, KARACHI	Mohid Amir	288-75-195667	MUHAMMAD SALEEM BUTT	0.495	0.000	0.000	0.227	0.722	0.495	0.000	0.227	0.722
117	MOHID SHARIF, H.NO. D-186, FIRDOS COLONY, GOLIMAR, KARACHI	Mohid Sharif	502-79-960062	ABDUL SATTAR	0.490	0.000	0.000	0.224	0.715	0.490	0.000	0.224	0.714
118	SHAMMOON BAHADUR, D/2, K.V. S.B. OFFICER COLONY, TR. II, KARACHI	Shammoon Bahadur	42000-0525689-7	CHAUDHRY AHMED HUSSAIN	0.490	0.000	0.000	0.224	0.724	0.490	0.000	0.224	0.714
119	MUHAMMAD AFTAB, FLAT NO.1-4, AL-MUSTAFA SQUARE, GULSHAN-E-IQBAL, KARACHI	Mohammad Aftab	516-86-229327	MUHAMMAD SIDDIQUE (LATE)	0.472	0.000	0.000	0.217	0.690	0.472	0.000	0.217	0.689
120	MUHAMMAD ASLAM, E-139, BLOCK-A, GULSHAN-E-JAMAL, KARACHI	Muhamamad Aslam	329-90-858867	MUHAMMAD AFZAL	0.402	0.000	0.000	0.196	0.599	0.402	0.000	0.196	0.598
121	ADNAN AHMED NAQVI, A-25, BLOCK-M, NORTH NAZIMABAD, KARACHI	Adnan Ahmed Naqvi	42101-1698844-5	SYED HASSAN AHMED NAQVI	0.480	0.000	0.000	0.220	0.700	0.480	0.000	0.220	0.700
122	S. AMIR AKHTAR, A-510, SOHNI WALID SCOUT COLONY, GULSHAN-E-IQBAL, KARACHI	S. Amir Akhter	42201-7395620-1	S. M. SIDDIQUI	0.471	0.000	0.000	0.217	0.689	0.471	0.000	0.217	0.688

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		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off			Interest / Mark-up Written-off
123	NADEEM ASGHAR, H.NO. R-106, BLOCK H, NORTH NAZIMABAD, KARACHI	Nadeem Asghar	253-93-167086	ASGHAR ALI	0.490	0.000	0.222	0.713	0.713	0.490	0.000	0.222	0.712
124	ERUM IKRAM, H.NO. 38-A, BLOCK NO.4, RAILWAY SOCIETY, GULSHAN-E-IQBAL, KARACHI	Erum Ikram	501-32-345216	MUHAMMAD IKRAMUDDIN	0.465	0.000	0.000	0.221	0.706	0.465	0.000	0.221	0.706
125	M.TAQI KAMAL, A-64/L, METROVILLE-III, ABUL HASSAN ISPHANI ROAD, KARACHI	M.Taqi Kamal	518-92-770312	M. B. KAMAL	0.480	0.000	0.000	0.219	0.700	0.480	0.000	0.219	0.699
126	S.ASIM ALI, H.NO. 38/A, BLOCK NO.4, GULSHAN-E-IQBAL, KARACHI	S. Asim Ali	42201-7035657-5	SYED ANVER ALI	0.475	0.000	0.000	0.216	0.692	0.475	0.000	0.216	0.691
127	NASEEM AHMED, H.N. 35-C, RAILWAY COLONY, KARACHI	Naseem Ahmed	359-89-455442	MUHAMMAD DIN	0.485	0.000	0.000	0.220	0.705	0.485	0.000	0.220	0.705
128	BARBAT ALI, FLAT NO.24, CRECENT COMPLEX, BLOCK B, GULSHAN-E-IQBAL, KARACHI	Barbat Ali	504-62-140365	MUHAMMAD SALEH	0.490	0.000	0.000	0.222	0.712	0.490	0.000	0.222	0.712
129	YASMEEN KHAN, H.NO. 3, Q/58A COLONY, ORANGI TOWN, KARACHI	Yasmeen Khan	504-93-490111	WASIM MUHAMMAD KHAN	0.476	0.000	0.000	0.217	0.693	0.476	0.000	0.217	0.693
130	S. HASAN ALI KAZMI, A-64/L, METROVILLE-III, ABUL HASSAN ISPHANI ROAD, KARACHI	S. Hasan Ali Kazmi	42201-6341556-3	SYED KAZIM RAZA	0.490	0.000	0.000	0.222	0.712	0.490	0.000	0.222	0.712
131	SABA FATIMA, FLAT NO. A-12, SHERATON HEIGHTS, ABUL HASSAN ISPHANI ROAD, KARACHI	Saba Fatima	501-93-482835	MUHAMMAD ABDUL MUGHNI	0.490	0.000	0.000	0.222	0.712	0.490	0.000	0.222	0.712
132	MOHID YASIN, A-4, KARIM HOME LAND, FAIZABAD MODEL COLONY, KARACHI	Mohid Yasin	519-50-157258	SHARFUDDIN	0.490	0.000	0.000	0.221	0.712	0.490	0.000	0.221	0.711
133	RUSTAM JOKHIO, VILLAGE AZIM GABDOL, GULSHAN-E-IQBAL BLOCK-4/A, KARACHI	Rustam Jokhio	467-86-030815	ABDULLAH JOKHIO	0.447	0.000	0.000	0.209	0.656	0.447	0.000	0.209	0.656
134	NOOR MOHAMMAD, FLAT NO. B-9, NOORMAN AVENUE, BLOCK-4, GULSHAN-E-IQBAL, KARACHI	Noor Mohammed	453-92-159312	ALLAH BACHAIO	0.495	0.000	0.000	0.223	0.719	0.495	0.000	0.223	0.718
135	MOHID SHAHAB, SR-69, GOHARABAD, UNIVERSITY ROAD, KARACHI	Mohid Shahab	518-77-549519	MIR MUHAMMAD	0.398	0.000	0.000	0.168	0.567	0.398	0.000	0.168	0.566
136	S. ISHTIAQ HUSSAIN, L-1317, SECTOR 11-E, NORTH KARACHI, KARACHI	S. Ishaq Hussain	42101-1722116-5	SYED ASHFAQ HUSSAIN	0.401	0.000	0.000	0.136	0.537	0.401	0.000	0.136	0.537
137	MAQSOOD AHMED, FLAT NO. C-23, CARNOS COMPLEX, BLOCK NO.2, GULSHAN-E-IQBAL, KARACHI	Maqsood Ahmed	451-67-040991	MAHMOOD AHMED	0.418	0.000	0.000	0.183	0.601	0.418	0.000	0.183	0.601

ANNEXURE I

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STATEMENT SHOWING WRITTEN OFF LOANS OR ANY OTHER FINANCIAL RELIEF OF FIVE HUNDRED THOUSAND OR ABOVE FROM (JANUARY 01, 2009 TO DECEMBER 31, 2009)

S. No.	Name and address of the Borrower	Name of Individuals / Partners/Directors			Father's / Husband's Name	Outstanding Liabilities at the Beginning of the year					Amount in Million				
		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off	Interest / Mark-up / Written-off	Other Financial Relief Provided	Total 9+10+11		
														5	6
138	Faisal Khan, 402-B/30, AISHA ARCADE, BLOCK NO.2, GULSHAN-E-IQBAL, KARACHI	Faisal Khan	41303-1201891-5		RAFIQ KHAN	0.495	0.000	0.223	0.718	0.495	0.000	0.223	0.718	0.223	0.718
139	Nayer Tariq, 21D-2-D, MAJIR KALA BOARD,	Nayer Tariq	217-63-310935		MUHAMMAD ASLAM	0.490	0.000	0.220	0.710	0.490	0.000	0.220	0.710	0.220	0.710
140	Ifthikhar Ahmed Malik, B-113, CANTT BAZAR, MALIR CANTT., KARACHI	Ifthikhar Ahmed Malik	42501-1565580-1		INAM ALI MALIK	0.490	0.000	0.220	0.710	0.490	0.000	0.220	0.710	0.220	0.710
141	Dilshad Ali Dawood Pota, B-87, BLOCK 13/D, GULSHAN-E-IQBAL, KARACHI	Dilshad Ali Dawood Pota	42201-6692603-5		AU NAWAZ DAWOOD POTA (LATE)	0.400	0.000	0.180	0.580	0.400	0.000	0.180	0.580	0.180	0.580
142	Noushad Ahmed, FLAT NO.C-5, BHAYANI HEIGHTS, ABUL HASSAN ISPHANI ROAD, KARACHI	Noushad Ahmed	501-87-412693		ABU MUHAMMAD MALIK	0.490	0.000	0.220	0.710	0.490	0.000	0.220	0.710	0.220	0.710
143	Habibullah, A-114, BLOCK NO. 4-A, GULSHAN-E-IQBAL, KARACHI	Habibullah	42201-3509422-3		UBADULLAH	0.447	0.000	0.208	0.655	0.447	0.000	0.208	0.655	0.208	0.655
144	Anil Kumari, H.NO. 2234, LANE NO.7, AZAM TOWN, MEHWOODABAD, KARACHI	Anil Kumari	517-93-466209		BASANT LAL VARMA	0.451	0.000	0.205	0.657	0.451	0.000	0.205	0.657	0.205	0.657
145	Suman Idress Khan, H.NO. A-369 BLOCK NO.12, FB. AREA, KARACHI	Suman Idress Khan	42101-2243213-4		MUHAMMAD IDRESS KHAN	0.490	0.000	0.210	0.700	0.490	0.000	0.210	0.700	0.210	0.700
146	Muhammad Adnan Mubin, R-157, BLOCK-6, GULSHAN-E-IQBAL, KARACHI	Muhammad Adnan Mubin	42201-3834717-1		MUBIN-JUR-REHMAN	0.441	0.000	0.204	0.645	0.441	0.000	0.204	0.645	0.204	0.645
147	Fariheen Akhtar Memon, FLAT NO.22, KOA FLAT, BLOCK NO.3, GULSHAN-E-IQBAL, KARACHI	Fariheen Akhtar Memon	42201-4076951-0		GHAUS BAKSH MEMON	0.472	0.000	0.213	0.685	0.472	0.000	0.213	0.685	0.213	0.685
148	Sultan Ahmed, 57/D/A, BLOCK-20, FB. AREA, KARACHI	Sultan Ahmed	42201-4954426-3		MUHAMMAD ISHAQUE	0.485	0.000	0.216	0.701	0.485	0.000	0.216	0.701	0.216	0.701
149	Bilal Ahmed, H.NO. B-101, LABOUR SQUARE, POST OFFICE, S.I.T.E. AREA, KARACHI	Bilal Ahmed	466-85-167871		MUHAMMAD ISHAQUE	0.496	0.000	0.221	0.717	0.496	0.000	0.221	0.717	0.221	0.717
150	Sarwat Roohi, C-16, OFFICERS COLONY, AIRPORT, KARACHI	Sarwat Roohi	516-87-108920		HAKIM KHAN	0.435	0.000	0.201	0.636	0.435	0.000	0.201	0.636	0.201	0.636
151	Molvi Abdul Karim, GOATH SHERALI KHAN, AQEEL KANDH NOT, JACOBABAD	Molvi Abdul Karim	42201-0378285-7		HUSSAIN BAKSH	0.400	0.000	0.172	0.572	0.400	0.000	0.172	0.572	0.172	0.572
152	Muhammad Hussain, A-64/L, METROILLE-III, ABUL HASSAN ISPHANI ROAD, KARACHI	Muhammad Hussain	42201-3542189-3		FARMAN ALI	0.395	0.000	0.171	0.566	0.395	0.000	0.171	0.566	0.171	0.566

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S. No.	Name and address of the Borrower	Name of Individuals / Partners/Directors			Father's / Husband's Name	Outstanding Liabilities at the Beginning of the year					Amount in Million				
		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off	Interest / Mark-up / Written-off	Other Financial Relief Provided	Total 9+10+11		
														5	6
153	MUHAMMAD ALI, A-3/65, BLOCK-A, COMM AREA MKT-1, KARACHI	Muhammad Abid	42201-5853437-5		MOHAMMAD SHARIF	0.446	0.000	0.196	0.643	0.446	0.000	0.196	0.643	0.196	0.643
154	MUHAMMAD FAROOQ, B-41, BLOCK 13-D, GULSHAN-E-IQBAL, KARACHI	Muhammad Farooq	501-90-306394		HARIZ MUHAMMAD HADER	0.400	0.000	0.171	0.572	0.400	0.000	0.171	0.572	0.171	0.572
155	MUHAMMAD AKRAM, 254, GALLING 4, PUNJAB COLONY, KARACHI	Muhammad Akram	42000-4608740-7		SHAMSUDDIN	0.475	0.000	0.202	0.677	0.475	0.000	0.202	0.677	0.202	0.677
156	Aqeel Ahmed, 1/2-S, IBRAHIM HYDERY	Aqeel Ahmed	42101-8196222-9		AHMAD BUX	0.500	0.000	0.198	0.699	0.500	0.000	0.198	0.699	0.198	0.699
157	MUSHTAQ AHMED, D-210, SECTOR F, NORTH KARACHI	Mushtaq Ahmed	516-91-381089		GHUJAM RASOOL	0.495	0.000	0.197	0.692	0.495	0.000	0.197	0.692	0.197	0.692
158	SAAD AHSAN, HOUSE NO.73, BLOCK - C, SEA VIEW APPT, CLIFTON - KARACHI	Mr. Saad Ahsan	514-05-406346		AHSAN ALI KHAN	0.458	0.000	0.209	0.666	0.458	0.000	0.209	0.667	0.209	0.667
159	YASMEEN SAAD, HOUSE NO.73, B - C, SEA VIEW APPT, CLIFTON, KARACHI	Yasmeen Saad	42201-6906487-0		SAAD AHSAN	0.479	0.000	0.220	0.700	0.479	0.000	0.220	0.699	0.220	0.699
160	NASIR & SONS, SIROGHAT, HYDERABAD.	FASUDDIN KHAN, SABIHUDDIN KHAN, SALAHUDDIN KHAN	NA, NA, NA		HARIZ NASEERUDDIN KHAN, HARIZ NASEERUDDIN KHAN, HARIZ NASEERUDDIN KHAN	0.551	0.000	0.378	0.929	0.551	0.000	0.378	0.929	0.378	0.929
161	OCEAN CENTER, 31-HALL ROAD, LAHORE.	TASER RAFIQUE, ANJUM SHARIF, NAVEED RAFIQUE, ANEES AKHTAR	275-56-000936, 275-60-000932, 275-88-000937, 275-48-000942		MUHAMMAD RAFIQUE, MUHAMMAD SHAFI, MUHAMMAD RAFIQUE, MUHAMMAD SHAFI	0.050	0.000	0.943	0.993	0.050	0.000	0.943	0.993	0.943	0.993
162	FAIZ UR REHMAN, GALI HAJI AHMED DIN NEAR DR. KHAIL KHOKHERKE,	FAIZ UR REHMAN, DILAWAR MEHMOOD SHEKH	285-75-780512, 34101-8854004-3		ABDUL REHMAN ELAHI BUX	0.506	0.000	0.373	0.879	0.506	0.000	0.373	0.879	0.373	0.879
163	AUTO SERVICES CORPORATION, AL-KHUSH BUILDING, BANK SQUARE, SHAHRAN-E-QAND-E-AZAM, LAHORE	ABDUL QAYYUM BHATTI (LATE)	270-23-092698		MUHAMMAD AZIZ UDDIN	0.900	0.000	1.081	1.981	0.900	0.000	1.081	1.981	1.081	1.981
164	DELTA RICE (PVT) LTD, 3-S REHMAN PLAZA, 4-QUEENS ROAD, LAHORE.	ABDUL REHMAN CHAUDHARY	281-62-027905		HAJI JAMAL DIN	0.506	0.000	0.051	0.557	0.506	0.000	0.051	0.557	0.051	0.557
165	AL-RAIE TRADERS, SHARQI GHALLA WANDI, NOSHEHRA VIRKAN, GUJRANWALA	MUHAMMAD YAQOOB	287-89-122425		GHUJAM QADIR	2.312	0.000	2.406	4.718	2.312	0.000	2.406	4.718	2.406	4.718
166	SUNPAK FIBERS LTD, INDUSTRIAL ESTATE, HATTAR, DISTT. HARPUK.	TALISEEF KHAWAR, SH. MUHAMMAD WARIS, SHAKEEL AMIR, MUHAMMAD ASHRAF SH, SH. ABDUL HAMID, KHURSHED AHMED KHAN, JAVED IQBAL, DELAWAR MEHMOOD SH, NABEEL ASHRAF	NA, NA, NA, NA, NA		SH. WARIS NA, SH. WARIS SH. ELLAHI BAKSH, SH. ELLAHI BAKSH BASHIR AHMED, SH. ELLAHI BAKSH MUHAMMAD ASHRAF	149.005	0.000	105.236	254.241	100.995	0.000	105.236	205.831	105.236	205.831

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S. No.	Name and address of the Borrower	Name of Individuals / Partners/Directors			Father's / Husband's Name	Outstanding Liabilities at the Beginning of the year					Other Financial Relief Provided	Total 9+10+11	
		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off			Interest / Mark-up Written-off
167	ORIENTAL SEA FOOD PRODUCT 06 QAMAR MENSION ATTACHED, SULTAN HOTEL, LEA MARKET KARACHI.	NSAR AHMED KHAN SYED HUSSAIN MUHAMMAD RAFI MRS. FARZANA PARVEEN	NA NA NA NA	3	MUHAMMAD KASIM BAHAUDIN MUHAMMAD HANIF MUHAMMAD SALEH	2499	0.000	6.041	8.540	0.436	0.000	6.041	6477
168	DYNAMIC INDUSTRIES HOUSE # JB STREET# 24, GHAZALI STREET, FATEH GARH, LAHORE.	MUHAMMAD KHALID AFIAB AHMED	267-60-146033 457-65-204299	3	MUHAMMAD HANIF	0.506	0.000	0.379	0.885	0.506	0.000	0.379	0.885
169	MUMTAZ ICE FACTORY, PLOT # 73 & 74, SITE BADIN, DISTT. BADIN			3	NOOR AHMED	0.354	0.000	0.431	0.785	0.354	0.000	0.431	0.785
170	QURESHI WOOL INDUSTRIES LTD 2ND FLOOR, CHINA CENTRE, SHAHALAM MARKET, LAHORE.	IBTASAR UL HAQ IAJZ UL HAQ MIAN SAQIB EJAZ MRS. USWA IBTASAR MRS. TANVEER EJAZ MR.S. HUMA KHALID	35202-8305483-3 35202-7331506-1	3	MIAN ILAM DIN MIAN ILAM DIN MIAN MUHAMMAD KHALID	50.554	0.000	37.559	88.113	10.554	0.000	37.559	48.113
171	AFZAL TRADERS, ADDA CHAHRA, MULLAN ROAD, VEHARI.			3	MUHAMMAD NAQI	0.466	0.000	0.202	0.668	0.466	0.000	0.202	0.668
172	SHOAB BIN SHOUKAT, E-65, ZAMAN COLONY, LAHORE.			3	CH SHAUKAT YAHAT	0.312	0.000	0.250	0.562	0.312	0.000	0.250	0.562
173	MACHINERY & EQUIPMENT MEI BUILDING 221, ROAD, LAHORE.	MANZOOR AHMED SHAIKH AFIAB AHMED SHEIKH	NA NA	3	SHAIKH FARUDDIN SHAIKH FARUDDIN	2.885	0.000	2.475	5.360	2.885	0.000	2.475	5.360
174	HANZA INTERNATIONAL 163 WEST WOOD COLONY, THOKER NAZ BAG, 11 RAINWIND ROAD, LAHORE.			3	MUHAMMAD RIAZ	4.374	0.000	3.726	8.100	4.374	0.000	3.726	8.100
175	IMRAN TRADERS, SCHOOL STOP, SHOP # 10 HASSAN CENTRE, SHAHALAM MARKET, LAHORE.			3	HAFI HABIBULLAH	1.799	0.000	0.760	2.559	1.799	0.000	0.760	2.559
176	PAREY ENTERPRISES, 754-C FAISAL TOWN, LAHORE.	TARIQ HAMEED	249-62-500788	3	M.A.HAMEED	1.900	0.000	0.663	2.563	1.900	0.000	0.663	2.563
177	IMAMIA CHEMICAL ENTERPRISES (PVT) LTD, ROOM # 8, 1ST FLOOR, TAJ ARCADE, JAIL ROAD, LAHORE.	SARDAR AZHAR HUSSAIN SARDAR WASEEM AHMED KHAN SARDAR SAIF ULLAH KHAN	NA	3	WASEEM AHMED KHAN SARDAR AMEER M. KHAN	2.005	0.000	3.504	5.509	2.005	0.000	3.504	5.509
178	CHISTY ENTERPRISES WALEED STREET, ALLAMA IQBAL TOWN, SIALKOT CITY, WAZIRABAD ROAD, SIALKOT.	AZHAR AHMED MRS ZAHIDA JAMIL MRS NEELOPAR SAFDAR MUHAMMAD JAMIL	300-5722473 300-49-373580 300-40-137471 300-48-133966	3	DR. FAZAL ELAHI MUHAMMAD JAMIL CHISTY LT COL ARSHAD NAZEER DR. FAZAL ELAHI CHISTY	2.438	0.000	2.571	5.009	2.438	0.000	2.571	5.009
179	PAK ASIA ENTERPRISES (PVT) LTD, CHAK # 42/D, B BHAWALPUR ROAD, TEHSIL YAZMAN, DISTT. BAHAWALPUR.	CH. MUNAVAR HUSSAIN MRS. FAKHRA TABASSUM	335-66-009694 335-76-671902	3	MUHAMMAD SIDDIQUE W/O CH. MUNAVAR HUSSAIN	8.657	0.000	4.180	12.837	8.657	0.000	4.180	12.837

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		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off			Interest / Mark-up Written-off
180	VULCAN ARMS LTD, 63-THE WALL, LAHORE.	SH. SALEEM ALI SH. MURTAZA ALI M. IDREES BUTT	274-40-016932 274-32-016929 270-42-317240	3	SH. GHULAM MURTAZA SH. GHULAM MURTAZA	1.002	0.000	3.067	4.069	1.002	0.000	3.067	4.069
181	MEHARBAN ENTERPRISES (PVT) LTD, PEARL PLAZA, 174, FERDZPUR ROAD, LAHORE.	MUHAMMAD SADIQ SAMI MUHAMMAD MUJAHID SAMI MIAN IJAZ AHMED MUHAMMAD ADIL KHAN RANA	NA NA NA 277-86-311638	3	MUHAMMAD SAMI MUHAMMAD SAMI MIAN GULZAR AHMED M. ARSHAD KHAN	1.386	0.000	0.769	2.155	1.386	0.000	0.769	2.155
182	STYLE ENTERPRISES (PVT) LTD KAMRAN ROAD, 16 KM, FERDZPUR ROAD, LAHORE.	JAVED KHURSHID HAMMAD KHURSHID AITAZ KHURSHID	265-89-026787 265-85-026788 265-89-210305	3	MIAN KHURSHID AHMED MIAN KHURSHID AHMED MIAN KHURSHID AHMED	31.809	0.000	30.335	62.144	31.809	0.000	30.335	62.144
183	KHALID NAZIR SPINNING MILLS LTD, SUIT # 129-130, EDEN CENTRE, JAIL ROAD, LAHORE.	MIAN TARIQ KHALID NAEEM MUHAMMAD AZEEM WASEEM KHALID	285-58-296586 285-49-091048 285-50-091047 285-90-035671	3	NAZIR HUSSAIN NAZIR HUSSAIN NAZIR HUSSAIN KHALID NAEEM	115.815	0.000	306.705	422.520	115.815	0.000	306.705	422.520
184	AL-FATEH COTTON GINNERS, NAWAZABAD, TEHSIL SADIQABAD, DISTT. BAHIMYAR KHAN.	ABDUL SATTAR TAYYAB NADEEM MUHAMMAD WASEEM KHADIR FAKKER MUHAMMAD ASLAM SAEED MUSTAFA	413-40-135376 413-83-135378 413-78-135382 414-55-165035 413-65-083170 360-67-0072377	3	ASGHAR ALI ABDUL SATTAR ABDUL SATTAR KHETO ABDULLAH GHULAM MUSTAFA	18.899	0.000	12.812	31.711	18.899	0.000	12.812	31.711
185	CLASS FABRICS, 22, 10TH FLOOR, R K SQUARE, SHAHRA-E-LIAQUAT, KARACHI.	JAVED MASOOD KHAN	514-92-086126	3	LATE. MASOOD HUSSAIN	10.300	0.000	76.588	86.888	10.300	0.000	76.588	86.888
186	M. MOHSIN, 8- HUSSAINI COOPRATIVE HOUSING SOCIETY, BLOCK NO. 7 - 8, KARACHI.	M. MOHSIN	513-79-127574	3	MUHAMMAD JAVED	0.458	0.000	0.326	0.784	0.458	0.000	0.326	0.784
187	SHAHID IQBAL, D-87, SAHIVAL LINES, MAJUR CANTT, KARACHI.	SHAHID IQBAL	42000-0566172-9	3	MUNAVAR KHAN	0.454	0.000	0.266	0.720	0.454	0.000	0.266	0.720
188	MUHAMMAD AJAZ, FLAT NO.10, 2ND FLOOR, GREEN VALLEY, MAJUR, KARACHI.	MUHAMMAD AJAZ	NA	3	MUHAMMAD AJAZ	0.452	0.000	0.264	0.716	0.452	0.000	0.264	0.716
189	AJAZ ALI NAVEED, A - 9, MONVA PLAZA BLOCK - 5 GULSHAN-E IQBAL KARACHI	AJAZ ALI NAVEED	42201-0593060-9	3	SYED ARSAHAD	0.476	0.000	0.280	0.756	0.476	0.000	0.280	0.756
190	AUFAT SIDDIQUE, 19-G, BEHIND CAFE LIBERTY, BL-6, PECHS, TARIQ ROAD, KARACHI	AUFAT SIDDIQUE	42301-6794257-1	3	ABDUL SATTAR	0.445	0.000	0.257	0.702	0.445	0.000	0.257	0.702
191	SHAHIDA SEHAR, 94-C, BLOCK-2 KECHS KARACHI	SHAHIDA SEHAR	42201-1586057-0	3	SEHAR ALI MASHI	0.452	0.000	0.261	0.713	0.452	0.000	0.261	0.713
192	NSAR AHMED, SHAHNAZ ARCADE, 3RD FLOOR, SHAHEED - E- MILLAT ROAD, KARACHI	NSAR AHMED	42301-3341712-3	3	ABDUL SATTAR	0.445	0.000	0.258	0.703	0.445	0.000	0.258	0.703

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		Name of Directors	NIC Nos.	Father's / Husband's Name	Principal	Interest / Mark-up	Total		Principal Written-off	Interest / Mark-up Written-off		
							Other	Total				
1					5	6	7	8	9	10	11	12
193	QADIR KHAN, 71016, NEW TOWN, FATIMA JINNAH COLONY, KARACHI	QADIR KHAN	42201-1943777-5	SHAWISHER KHAN	0.468	0.000	0.293	0.761	0.468	0.000	0.293	0.761
194	AYAZ RAFI, B-218, BLOCK-II, F.B AREA, KARACHI	AYAZ RAFI	42101-4084651-9	PIRZADA RAFI KHAN	0.470	0.000	0.291	0.761	0.470	0.000	0.291	0.761
195	PIRZADA M. RAFI KHAN, C-45, BLOCK-10, F.B. AREA, KARACHI	PIRZADA M. RAFI KHAN	42101-1236661-1	PEERGI ACHAN KHAN	0.473	0.000	0.283	0.756	0.473	0.000	0.283	0.756
196	NOMAN SAMAD, B-194, BLOCK "N", NORTH NAZIMABAD, KARACHI	NOMAN SAMAD	42101-0470662-1	REHMAN ABDUL	0.464	0.000	0.281	0.745	0.464	0.000	0.281	0.745
197	FARAZUR REHMAN, F-85, BLOCK-B, NORTH NAZIMABAD, KARACHI	FARAZUR REHMAN	602-76-606717	FAZAL REHMAN	0.380	0.000	0.222	0.602	0.380	0.000	0.222	0.602
198	S. GOUHAR MEHMOOD, B-16, BLOCK-H, NORTH NAZIMABAD, KARACHI	S. GOUHAR MEHMOOD	502-89-011356	SYED FARID QASIM	0.428	0.000	0.247	0.675	0.428	0.000	0.247	0.675
199	WAJID NAWAZ, HOUSE D -47, SAHIV LANE, MAJIR CANTT, KARACHI.	WAJID NAWAZ	42501-1770316-3	MUNAWAR KHAN	0.428	0.000	0.251	0.679	0.428	0.000	0.251	0.679
200	SHAHABUDDIN, FLAT NO.102/2, SOLAIRA APARTMENTS, BLOCK K3, MAIN JOHAR CHOWFRANGI, GULISTAN-E-JOHAR, KARACHI.	SHAHABUDDIN	42201-5469177-9	A.M.MUSLILAH DIN	0.281	0.000	0.242	0.523	0.281	0.000	0.242	0.523
201	ARSHAD KHAN, 571/72, GHARBABAD, AZIZABAD, KARACHI	ARSHAD KHAN	42101-9589445-9	ARSHAD ALI KHAN	0.278	0.000	0.300	0.578	0.278	0.000	0.300	0.578
202	MUHAMMAD AZEEM, B-HUSSAIN COOPRATIVE HOUSING SOCIETY, BL NO. 78, TIPU SULTAN ROAD, KARACHI	MUHAMMAD AZEEM	513-78-127573	MUHAMMAD JAVED	0.454	0.000	0.329	0.783	0.454	0.000	0.329	0.783
					1,196,066	0,000	811,245	2,007,311	1,047,845	0,000	811,245	1,859,090

ANNEXURE-II

AS REFERRED TO IN NOTES 11.4 & 11.13 TO THE FINANCIAL STATEMENTS

1. DISPOSAL OF FIXED ASSETS	Rupees in '000						
	Particulars	Original cost/ revalued amount	Accumulated depreciation	Book value	Sale Proceeds	Mode of Disposal	Particulars of purchaser
	Furniture and fixtures						
	Items having book value of less than Rs.250,000 or cost of less than Rs.1,000,000						
	– Bank Employees	30	30	–	–	As per Bank policy	Mr. Abdul Malik
		40	40	–	–	As per Bank policy	Mr. Aftab Ali Khan
		53	37	16	6	As per Bank policy	Mr. Anwar Uddin Memon
		69	68	1	1	As per Bank policy	Mr. Danish Shehryar Awan
		40	25	15	13	As per Bank policy	Mr. Khalid Hussain
		40	37	3	2	As per Bank policy	Mr. Khizar Mahmood Bajwa
		30	30	–	–	As per Bank policy	Mr. Muhammad Masud
		40	37	3	3	As per Bank policy	Mr. Muhammad Nawaz
		70	58	12	12	As per Bank policy	Mr. Muhammad Tariq Khan
		53	46	7	4	As per Bank policy	Mr. Qaseem Nawaz Awan
		55	46	9	9	As per Bank policy	Mr. S. Ansar-Ul-Hassan Chishti
		75	38	37	63	As per Bank policy	Mr. S. Ehsan Ahmed
		53	46	7	5	As per Bank policy	Mr. S.M.I. Rizvi
		30	30	–	4	As per Bank policy	Mr. Saeedullah Qureshi
		59	51	8	9	As per Bank policy	Mr. Saleem Ahmed
		40	40	–	–	As per Bank policy	Mr. Sharafat H. Naqvi
		567	392	175	259	As per Bank policy	Mr. Shaukat Ali Kazmi
		38	38	–	–	As per Bank policy	Mr. Syed Muhammad Ashraf
		40	40	–	–	As per Bank policy	Mr. Syed Rashid Roomi
		66	47	19	11	As per Bank policy	Mr. Syed Shabih Hyder
		30	20	10	10	As per Bank policy	Mr. Tanveer Ahmed
		60	50	10	6	As per Bank policy	Mr. Tariq Ahmed Mehmood
	– Others	22,227	19,992	2,235	2,200	Various	Various
	Total	23,805	21,238	2,567	2,617		
	Electrical, office and computer equipment						
	Items having book value of less than Rs.250,000 or cost of less than Rs.1,000,000						
	– Bank Employees	17	12	5	17	As per Bank policy	Mr. Aamir Ali Khan
		10	10	–	10	As per Bank policy	Mr. Aamir Raza Zaidi
		88	88	–	–	As per Bank policy	Mr. Abdul Malik
		44	44	–	–	As per Bank policy	Mr. Aftab Ali Khan
		100	97	3	12	As per Bank policy	Mr. Anwar Uddin Memon
		17	17	–	2	As per Bank policy	Mr. Aun Ali
		71	71	–	1	As per Bank policy	Mr. Danish Shehryar Awan
		17	17	–	2	As per Bank policy	Mr. Hamid Jaleel Zubairi
		36	32	4	12	As per Bank policy	Mr. Khalid Hussain
		30	30	–	1	As per Bank policy	Mr. Khizar Mahmood Bajwa
		12	12	–	5	As per Bank policy	Mr. Lutf Muhammad Khan
		17	17	–	2	As per Bank policy	Mr. Mansoor Zaighum
		17	17	–	2	As per Bank policy	Mr. Mirza Hussnain Raza
		35	35	–	1	As per Bank policy	Mr. Muhammad Masud
		26	25	1	2	As per Bank policy	Mr. Muhammad Nawaz
		52	46	6	5	As per Bank policy	Mr. Muhammad Tariq Khan
		17	17	–	2	As per Bank policy	Mr. Owais Shahid
		68	68	–	5	As per Bank policy	Mr. Qaseem Nawaz Awan
		76	69	7	7	As per Bank policy	Mr. S. Ansar-Ul-Hassan Chishti
		90	77	13	75	As per Bank policy	Mr. S. Ehsan Ahmed
		75	72	3	7	As per Bank policy	Mr. S.M.I. Rizvi
		24	18	6	3	As per Bank policy	Mr. Saeedullah Qureshi
		72	72	–	–	As per Bank policy	Mr. Saleem Ahmed
		17	17	–	2	As per Bank policy	Mr. Salimullah Abul Khairi
		12	12	–	1	As per Bank policy	Mr. Shahid Amir
		16	16	–	2	As per Bank policy	Mr. Shahid Sarwar
		35	30	5	5	As per Bank policy	Mr. Sharafat H. Naqvi
		1,092	1,036	56	498	As per Bank policy	Mr. Shaukat Ali Kazmi
		17	15	2	2	As per Bank policy	Mr. Sohail Aziz Awan
		25	25	–	–	As per Bank policy	Mr. Syed Muhammad Ashraf
		26	26	–	–	As per Bank policy	Mr. Syed Rashid Roomi
		77	76	1	13	As per Bank policy	Mr. Syed Shabih Hyder
		40	38	2	3	As per Bank policy	Mr. Tanveer Ahmed
		68	68	–	7	As per Bank policy	Mr. Tariq Ahmed Mehmood
		17	17	–	2	As per Bank policy	Mr. Waheed-ur-Rehman
		17	17	–	2	As per Bank policy	Ms. Nuzhat K. Sherwani
	– Others	39,477	35,748	3,729	6,186	Various	Various
	Total	41,947	38,104	3,843	6,896		

ANNEXURE-II

AS REFERRED TO IN NOTES 11.4 & 11.13 TO THE FINANCIAL STATEMENTS

1. DISPOSAL OF FIXED ASSETS

Rupees in '000

Particulars	Original cost/ revalued amount	Accumulated depreciation	Book value	Sale Proceeds	Mode of Disposal	Particulars of purchaser
Vehicles						
Toyota Corolla	879	396	483	703	As per Bank policy	Mr. Syed Shabih Hyder
Toyota Corolla	969	549	420	523	As per Bank policy	Mr. Abid Anwar
Toyota Corolla	969	549	420	523	As per Bank policy	Mr. Javed Ghafoor
Toyota Corolla	969	549	420	523	As per Bank policy	Mr. Sarfaraz H. Siddiqui
Toyota Corolla	969	549	420	523	As per Bank policy	Mr. S.Wali Shah
Toyota Corolla	969	549	420	523	As per Bank policy	Mr. Sarfaraz Hussain
Toyota Corolla	879	410	469	516	As per Bank policy	Mr. Mehmood Afsar
Toyota Corolla	915	76	839	803	As per Bank policy	Mr. Asif Bashir
Toyota Corolla	915	76	839	797	As per Bank policy	Mr. Jamsheed Ghaswalla
Honda Civic	1,564	156	1,408	1,511	As per Bank policy	Mr. Riaz Hussain
Honda Civic	1,564	261	1,303	1,485	As per Bank policy	Mr. Abbas Sheikh
Toyota Corolla	1,389	-	1,389	1,394	Negotiation	M/s Toyota Central Motors
Toyota Corolla	879	410	469	791	Insurance	EFU Insurance Company
Items having book value of less than Rs.250,000 or cost of less than Rs.1,000,000	106	70	36	53	Various	Various
	13,935	4,600	9,335	10,668		
Leasehold Improvement Items having book value of less than Rs.250,000 or cost of less than Rs.1,000,000	1,355	262	1,093	877	Various	Various
December 31, 2009	81,042	64,204	16,838	21,058		
December 31, 2008	365,440	219,850	145,590	155,480		

Pattern of Shareholding

Allied Bank Limited

Information for annual financial statement as on December 31, 2009.

1 Issued subscribed and Paid-up Capital:

S.No.	ORDINARY SHARES	As on December 31, 2009		As on December 31, 2008	
		No. of Shares	Amount (Rs.)	No. of Shares	Amount (Rs.)
	Fully paid in Cash	406,780,094	4,067,800,940	406,780,094	4,067,800,940
	Increase in Share Capital	-	-	-	-
	Issued as Bonus Shares	286,672,114	2,866,721,140	222,035,681	2,220,356,810
	Issued for consideration other than cash	17,548,550	175,485,500	17,548,550	175,485,500
	TOTAL:	711,000,758	7,110,007,580	646,364,325	6,463,643,250

2 Major shareholding

Holding more than 5% of the total paid-up capital.

S.No.	Name of Shareholder	No. shares held	% age held
1	Mohammad Naeem Mukhtar	95,064,351	13.37
2	Mohammad Waseem Mukhtar	95,369,782	13.41
3	Ibrahim Fibres Ltd.	287,678,696	40.46
4	Ibrahim Agencies (Pvt.) Ltd.	66,247,840	9.32
5	State Bank of Pakistan	71,573,565	10.07