

# Consolidated Balance Sheet

as at December 31, 2009

December 31, 2009	December 31, 2008	Note	December 31, 2009	December 31, 2008
US \$ in '000			Rupees in '000	
<b>Assets</b>				
313,808	280,785	6	26,435,683	23,653,754
15,201	24,900	7	1,280,591	2,097,611
333,837	187,475	8	28,122,932	15,793,183
1,123,828	978,726	9	94,673,100	82,449,475
2,817,878	2,528,681	10	237,382,522	213,020,108
147,903	132,359	11	12,459,586	11,150,129
-	12,239	12	-	1,031,049
213,510	206,414	13	17,986,438	17,388,612
4,965,965	4,351,579		418,340,852	366,583,921
<b>Liabilities</b>				
37,540	35,048	15	3,162,429	2,952,490
472,671	329,744	16	39,818,532	27,778,151
3,903,921	3,531,207	17	328,872,559	297,474,543
65,253	29,653	18	5,497,000	2,498,000
-	-		-	-
40	-	12	3,374	-
131,374	161,973	19	11,067,164	13,644,838
4,610,799	4,087,625		388,421,058	344,348,022
355,166	263,954		29,919,794	22,235,899
<b>NET ASSETS</b>				
<b>Represented by</b>				
84,400	76,727	20	7,110,008	6,463,644
78,142	68,906		6,582,845	5,804,776
144,402	100,613		12,164,662	8,475,791
306,944	246,246		25,857,515	20,744,211
48,222	17,708	21	4,062,279	1,491,688
355,166	263,954		29,919,794	22,235,899
<b>Contingencies and commitments</b>				
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The annexed notes 1 to 47 and annexures I to II form an integral part of these consolidated financial statements.

Chief Financial Officer

President and Chief Executive

Director

Director

Chairman