

ANNEXURE I

As referred to in notes 10.7 to the unconsolidated 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 Individuals / Partners/Directors			Outstanding Liabilities at the Beginning of the year						Amount in Million	
		Name of Directors	NIC Nos.	Father's / Husband's Name	Principal	Interest / Mark-up	Other	Total	Principal Written-off	Interest / Mark-up / Written-off	Other Financial Relief Provided	Total 9-10-11
1	SHAHID WEAVING FACTORY, GAU, SILKO MILLS, BAGHBAIPURA, HAFIZABAD 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 WASHOQQ ALI BHUTTO MRS. SAHIB KHATOON MRS NAHEED AWAN	454-85-2372-5 NA 454-36-237303 454-36-237303 421-86-1310/5	MASHOOD ALI BHOTTO, RASOOL BUX BHUTTO, RASOOL BUX BHUTTO, MASHOOD ALI BHUTTO W/O AWAN	5.665	0.000	7.386	13.051	2.865	0.000	7.386	10.251
3	MUSTANSIR BILLA, 614-A, HORLEY STREET, RAWALPINDI.	MUSTANSIR BILLA ATTIQ UR REHMAN	NA 101-49-467748	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 S.P. DEPAL PUR ROAD, PAKPATTAN	MUHAMMAD AFZAL 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 FAZAL MUHAMMAD W/O MUHAMMAD AWAIS	1.077	0.000	0.750	1.827	1.077	0.000	0.750	1.827
5	SATQZ AGR (PVT) LIMITED, 34- CLUB ROAD, VEHARI, 13-B SHARQI COLONY VEHARI.	MUHAMMAD RAMZAN NAEEM ABDUL SATTAR MST. SHEHNAZ QAMAR	300-47-103017 324-97-085417 278-89-400680	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/W/B, ADDA KANDOOK, VEHARI	MUHAMMAD BUKSH	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	228-56-871450	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 MANZDOR KIYANI	0.352	0.000	0.354	0.706	0.352	0.000	0.354	0.706
9	GULI RUKH MANZDOR HOUSE No:16, STREET No:46, F-7/2, ISLAMABAD.	GULI RUKH MANZDOR	NA	W/O.MANZDOR ELLAHI SHAIKH	0.202	0.000	0.503	0.705	0.202	0.000	0.503	0.705
10	AJI 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 GORYA, 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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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 Directors			Principal	Interest / Mark-up	Other	Total	Principal Written-off	Interest / Mark-up Written-off	Other Financial Relief Provided	Total								
		Name of Directors											5	6	7	8	9	10	11	12
1				3																
14	MOIZ VALI ASSOCIATES B/NO A/12-B, UNIT NO. VIII, LATIFABAD, HYDERABAD.	ABDUL SHAKOOR SYED SAUD ALI SYED MANZAR ILANI RANE KHALID JAMIL MOULLE BUX CHANDIO		462-92-210944 449-45-226054 449-51-005208	MANSAL KHAN SYED WAJID ALI MUHAMMAD ILANI KHAN KHANWAR M. ABU BAKAR HAIDER BUX CHANDIO	1116	0.000	1060	2176	1116	0.000		1060		2176					
15	REHAN ZAIDI	REHAN ZAIDI		502-70-432543	SYED ALI ZAIDI	0.400	0.000	0.219	0.619	0.400	0.000		0.219		0.619					
16	MANZOOR AHMED	MANZOOR AHMED		516-64-171039	SULTAN AHMED	0.419	0.000	0.233	0.652	0.419	0.000		0.233		0.652					
17	APNY GARMENTS (PVT) LIMITED OFFICE#235, 2ND FLOOR SUNNY PLAZA, HASRAT MOHANI ROAD, KARACHI.	MUHAMMAD AHMED IRZADA MUKHTAR IZHAN BEGUM NIKHAT BEGUM MRS RUBINA		516-62-104698 NA NA NA	MUHAMMAD AHMED BAIG JAMILUDDIN QURESHI MUHAMMAD IQBAL HUSSAIN RASOOL BUX KWANGI	1.068	0.000	1.070	2.138	1.068	0.000		1.070		2.138					
18	ACE GARMENTS D-7/BLOCK-6, FB. AREA, KARACHI.	FAISAL SARFRAZ		NA	LATE S.B.KHAN	3.004	0.000	5.135	8.139	3.004	0.000		5.135		8.139					
19	RANPUT EXPORTERS & IMPORTERS OFFICE#235, 2ND FLOOR SUNNY PLAZA, HASRAT MOHANI ROAD, KARACHI.	RAJESH KUMAR		621-76-066318	SAADHA MAHAL	1.165	0.000	1.246	2.411	1.165	0.000		1.246		2.411					
20	MOHSIN TRADERS, PLOT NO. 138/14, FB. AREA, KARACHI	ASIM AHMED SHAIKH		42101-1695289-9	RASHEED AHMED SHAIKH	0.390	0.000	0.677	1.267	0.390	0.000		0.677		1.267					
21	JHOLAY LAL SANJAO 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 JINNAH 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 IJNEED 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. ATIA 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. HAKIM SONS BUILDING, 2ND FLOOR, WEST WHARF ROAD, KARACHI	ABDUL SHAKOOR KHALID LATEEF ANARI IMTIAZ RASHEED ANSARI COM PNY NAWLUDDIN ANSARI DR. ABDUL GHANI SIKANDARULLAH		41301-3819814-3 NA 41304-5065796-5 NA NA NA	AHMED KHAN ANSARI ABDULL LATEEF 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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		Name of Directors											5	6	7	8	9	10	11	12
1				3																
26	CALLIMATE TELIPS TELECOM LIMITED HEAD OFFICE, 99-CF, IJS, CLIFTON, KARACHI.	SHUJAAT ALI QARNI ASIF SHAHZAD SALEEM SHERZAD SYED USMAN HAROON MADEEM AHMED KHAN AHMED JAMIL ANSARI MUHAMMAD AJMAL ANSARI		42201-0772208-1 NA NA NA NA 42301-4085207-5 42000-0677785-3	SHAFIATULLAH KHAN NA 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, GAU NO. 8, MOHALLA, TARIQABAD, FASALABAD	MUHAMMAD ANSHAD FARHAT BEGUM ZUBEDA BEGUM SH. MUHAMMAD SHAFIQUE SH. MUHAMMAD JAMIL		247-42-201119 312-40-269221 247-43-191932 247-56-281083 NA	MUHAMMAD GULZAR MUHAMMAD ANSHAD MUHAMMAD GULZAR MUHAMMAD SHARIF RAHIM BUX	1.794	0.000	1.923	3.717	1.794	0.000		1.923		3.717					
28	MET INTERNATIONAL 5-FAROOQ CENTER, MCLEOD ROAD, LAHORE.	COL. (R) ANWAR-UL-HAQ		322-48-003985	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 SHAIL NAGAR, KOT LAKHPAT, P.O. BOX 2136, LAHORE	DR. ABDUL QAYYUM RANA ABDUL WAHEED M. ASLAM KHAN		243-48-212312 272-50-872802 261-40-461152	NA	2.564	0.000	5.933	8.497	2.564	0.000		5.933		8.497					
30	CRESENT KNITWARE LTD, 5TH FLOOR, PAAF BUILDING 7-D, KASHMIR ROAD AND ITS UNIT AR 31-KM FERZEPUR ROAD, LAHORE	HUMAYUN MAZHAR KHURRAM MAZHAR ANJUM M. SALEEM NASIR SHAFI ZAHHEER M. SHAIKH SHAMS RAFI		244-88-101255 244-65-107256 NA NA 244-29-053276 NA	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, NAWAB BUILDING, 48-SHADWAN MARKET, LAHORE.	SYED GHULAM MOHUDDIN		301-87-511269	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	TARIQUE AZIZ		413-90-036074	MUHAMMAD HANIF	1.497	0.000	1.043	2.540	0.497	0.000		1.043		2.540					
33	SHAN FERTILIZER AGENCY, MAIN ROAD, UBAURO, DIST. GHOTKI	ABDUL QAYOUM		45105-6160189-5	MUHAMMAD SULEMAN ARAIN	1.818	0.000	0.985	2.403	0.818	0.000		0.985		2.403					
34	ANWAR TEXTILE (PVT) LTD, 18-KM, MULTAN ROAD, LAHORE	KH BELAL AHMED MRS. SAMIBA BELAL		35202-2969902-7 35200-1448284-4	KH. MOHUDDIN W/O KH BELAL	208.409	0.000	41.156	249.565	160.488	0.000		41.156		201.644					
35	AL-ASAD INDUSTRIES (PVT) LTD, 145/2 INDUSTRIAL ESTATE, GADDOON AMAZA, SWABI	MUHAMMAD YAKEN MEHMOOZ AHMED MANZOOR AHMED AHSEN JAMAL		3330098170493-5 245-56-170682 146-34-030223	MOHAMMAD BASHIR MOHAMMAD BASHIR MOHAMMAD BASHIR MUHAMMAD ZAQI	1.862	0.000	14.685	16.547	1.862	0.000		14.685		16.547					
36	SAWAN IMPREX, P-9 1ST FLOOR, COTTON PLAZA, YARN MARKET, MONTGOMERY BAZAR, FASALABAD.	MUHAMMAD NAQI TAHR UL HASSAN		35202-29-08298-5	MUHAMMAD HASSAN	1.122	0.000	0.921	2.043	1.122	0.000		0.921		2.043					

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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						Total 9-10-11			
		Name of Directors	NIC Nos.	3		4	5	6	7	8	9		10	11	
															Principal
1	2	ANSAR ALI	303-67-00245	3	ANBER ALI	6768	0.000	1692	8460	6768	0.000	1692	8460	11	12
38	FARAN MOVERS. J-A, OFFICE # 8, MAZANNINE FLOOR GOOD LUCK CENTER NEAR PEOPLE GROUND, MARIPUR ROAD, KARACHI.	SOHAIL RAFIQUE	272-65-600152		MUHAMMAD RAFIQUE	5566	0.000	7978	13544	5566	0.000	7978	13544		
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 514-40-068834		BASHIR SAIGAL IQBAL SAIGAL CH. KHAIR DIN ZAFAR UL-HAQ	23556	0.000	17157	40713	23556	0.000	17157	40713		
40	SAITEX SPINNING MILLS (PVT) LTD, 68-A, ST No.2, CAVALARY GROUND, LAHORE CANTT.	MANSOOR UL HAQ MUHAMMAD SIDDIQUE FARIAT SIDDIQUE	270-37-062973 210-33-459165 244-93-651468		KHAWAJA M. ABDULLAH MANZOOR BHATTI	0400	0.000	0.208	0.608	0.400	0.000	0.208	0.608		
41	GHULAM SHABIR KHAN, ST # 4, MOHELLAH ROSHANPURA GARHKH, GUJRANWALA.	GHULAM SHABIR KHAN	286-92-022395		Shah Muhammad Khan	1655	0.000	0	1655	1655	0.000	0	1655		
42	MUHAMMAD HUSSAIN MAJID, GALI # 1, MOHELLA RASOOL PURA, GUJRANWALA ROAD, SHEIKHUPURA.	MUHAMMAD HUSSAIN MAJID	294-75-595557		FIDA HUSSAIN CHEEMA	0437	0.000	1045	1482	0437	0.000	1045	1482		
43	NATURAL TEXTILE, ROOM # 53, PAKISTAN HANDI CRAFT CHAMBER, ABDULLAH HARCION ROAD, KARACHI.	SYED PARVEZ ZAFAR	NA		LATE SYED ZAFAR	0570	0.000	0.522	1092	0570	0.000	0.522	1092		
44	MUHAMMAD TANVEER BUTT, H # 461, ST # 8, MOHELLAH TARIQABAD, FALSALABAD.	MUHAMMAD TANVEER BUTT	269-58-145023		ABDUL REHMAN BUTT	21638	0.000	19262	40900	21638	0.000	19262	40900		
45	RACHNA OIL (PVT) LTD, 12 - NM MULJAN ROAD, LAHORE.	CH. ZAHID HAMEED SHAHID HAMEED CH. ABDUL HAMEED MRS. BUSHRA ZAHID	356-52-493719 356-54-312638 270-14-105105 358-93-704086		CH. ABDUL HAMEED CH. ABDUL HAMEED KHAN MUHAMMAD W/O. CH. ZAHID HAMEED	1300	0.000	3250	4550	1300	0.000	3250	4550		
46	MYMALIK & CO 69-THE MALL, LAHORE.	M. YOUNAS MALIK MRS. SHAMIM YOUNAS	NA		MALIK MUHAMMAD YACOUB W/O M. YOUNAS MALIK	0246	0.000	0.360	0.606	0.246	0.000	0.360	0.606		
47	INTERNATIONAL CONSTRUCTION, SABIR MANZIL, FERDZPUR ROAD, LAHORE	ZULFIQAR ALI SHAH	N/A		KHADIM ALI SHAH	6315	0.000	1968	8283	6315	0.000	1968	8284		
48	HASSAN INDUSTRIES P-67, MAQBOOL ROAD, FALSALABAD.	ABDUL RAUF	33100-4128735-5		AHMED DIN	0562	0.000	1032	1594	0562	0.000	1032	1594		
49	NATIONAL AGRO SERVICES 51-B/3, GULBERG III, LAHORE	MAQSOOD MALIK GHULAM AHMED MALIK DUST MUHAMMAD MASOOD UL HASSAN MALIK M SAIED	270-40-110339		MALIK NOOR MUHAMMAD KHAN	8256	0.000	2267	10523	8256	0.000	2267	10523		
50	TRANSLOG PAKISTAN UMAR SIDDIQUE PLAZA, ADJACENT CALTEX, PETROL PUMP, HOWAISBAY ROAD, KARACHI.	RUSTEM K SIDHWA	42301-4736297-9		KHUSHID SIDHWA										

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		Name of Directors	NIC Nos.	3		4	5	6	7	8	9		10	11	
															Principal
1	2	MUHAMMAD ASHFAQ	265-41-150059		N/A	0479	0.000	1042	1521	0479	0.000	1042	1521		
51	ASHFAQ & CO 61-GENERAL BUS STAND, BADAMI BAGH, LAHORE.	MIAN SAEED AHMED (LATE)	N/A		REHMAT ULLAH (LATE)	0502	0.000	0758	1260	0502	0.000	0758	1260		
52	SAMANABAD INDUSTRIAL ENTERPRISES, 603 N. SAMANABAD, LAHORE.	M. IQTIDAR PARVEZ MRS. MAZNEEN PARVEZ KHURRAM PARVEZ MIAN PARVEZ ASLAM MIAN JAVED ASLAM SALAHUDDIN MIAN AYAZ KARIM MIAN AFTAB AHMED KHAN	N/A		N/A	4364	0.000	2491	6855	4364	0.000	2491	6855		
53	REGENCY TEXTILE LIMITED, 89/C-II, ARIF JAN ROAD, LAHORE CANTT.	DR.HAMID MAHMOOD	272-36-356678		N/A	1152	0.000	0953	2105	1152	0.000	0953	2105		
54	LAB AIDS CORPORATION, 26-SHAH PLAZA, SANDA ROAD, LAHORE.	ABDULL QAYYUM RATTU	289-50-000684		M. YOUSUF	3989	0.000	2834	6823	3989	0.000	2834	6823		
55	MUHAMMAD YOUSUF RATTU & SONS MITRAAN WALI BUILDING, GUJRANWALA ROAD, HARTZABAD.	ABDUL QADEER KHAWAJA ASAD QADEER KHAWAJA MRS. SAADIAH QADEER KHAWAJA MIAN ABDUL QAYYUM	35201-1341064-1 35201-1341064-9 35201-4458433-6 35202-6047718-3		ABDUL AZIZ ABDUL QADEER KHAN ABDUL QADEER KHAWAJA MIAN MUHAMMAD ANWAR	13679	0.000	5376	19055	13679	0.000	5376	19055		
56	EXIS SOLUTIONS (PVT) LIMITED, 113-C, MODEL TOWN, LAHORE.	MRS. YASMEEN ZAINAB SYED AHSEN IQBAL MRS. ANNA BANU	NA		SYED M. TAQI MUJTABA SYED M. IQBAL SYED AHSEN IQBAL	0498	0.000	1551	2049	0498	0.000	1551	2049		
57	SAADIATIN (PVT) LTD 201-5, SMALL INDUSTRIAL ESTATE, INDUSTRIAL AREA, KOT LAHAPAT, LAHORE.	Muhammad Tariq	513-88-105554		MUHAMMAD SAFDAR	0480	0	0.233	0713	0480	0.000	0.233	0713		
58	MUHAMMAD TARIQ, 7-E, 1ST FLOOR, ZAWZAMA COMMERCIAL-8, CLIFTON, KARACHI.	Ghulam Saleem	42201-0821069-5		MUHAMMAD SHARIEF	0452	0	0.224	0676	0452	0.000	0.224	0676		
59	GHULAM SALIAN 5-KARAWAT MANZIL, HOUSE NO.28/55A, CANTT BAZAR	Abduli Haque	43201-5458672-1		MUHAMMAD SALEH	0467	0.000	0.228	0695	0467	0.000	0.228	0695		
60	ABDULI HAQUE FLAT NO. 21, BLOCK-C, AL-SHAMIS COMPLEX, RASHID MINHAS ROAD, KARACHI.	ZULFIQAR AHMED	42201-0658039-3		GULZAR AHMED SHAIKH	0478	0	0.231	0710	0478	0.000	0.231	0709		
61	ZULFIQAR AHMED SHOP NO. 09, NOMAN PLAZA, RASHID MINHAS ROAD, GULSHAN-E-IQBAL, KARACHI.	Saiman Ahmed Sheikh	417-79-118701		SALEEM AHMED	0490	0	0.235	0726	0490	0.000	0.235	0725		
62	SALMAN AHMED SHIP NO. S-3, SHOP NO.03, NOMAN PLAZA, GULSHAN-E-IQBAL, KARACHI.	Shaheed Anwar	42101-3485700-5		USMAN GHANI	0490	0	0.236	0726	0490	0.000	0.236	0726		
63	SHAHZAD ANWAR G-3, KHONOR ELECTRONICS, ABDULLAH HARCION ROAD, KARACHI.														

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		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other		Principal Written-off	Interest / Mark-up Written-off			Total
								7	8					
1						5	6	7	8	9	10	11	12	
64	S. AKRAM IMAM, A-916, BLOCK-12, GULBERG, FB AREA, KARACHI.	S. Akram Imam	501-59-194991	3	SYED ALI IMAM	0.499	0	0.212	0.652	0.439	0.000	0.212	0.651	
65	GHULAM SARWAR SHAIKH, S-53/73, BLOCK-4 - A, AZEEM KHAN GABOL GOTH, GULSHAN - E - IQBAL, KARACHI	GHULAM SARWAR SHAIKH	41203-8178987-5		RAZA MUHAMMAD SHAIKH	0.497	0	0.233	0.730	0.497	0.000	0.233	0.730	
66	ZAWAR HUSSAIN, L-5-6- STREET - 5, GULSHAN - E - IQBAL - 6, KARACHI	Zawar Hussain	42201-3700387-1		FAZAL DAD	0.485	0	0.226	0.711	0.485	0.000	0.226	0.711	
67	HASAN MEDICOS, HASSAN MEDICOSE, 24 - A, ISLAMIC ARCADE, OPP SAFARI PARK	AHSAN JAWAL	42501-2515727-5		MUHAMMAD JAWMAL AHMED	0.422	0	0.164	0.586	0.422	0.000	0.164	0.586	
68	ZUBAIR AHMED SALEEMI, S-18, 18A/JA, 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	0.583	
69	SIYAD 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	
70	IMDAD ALI, SHAIKH MUHALLA, TEHSEEL SEHWAN SHAREEF, DISTRICT DADU	Imdad Ali	42301-55090322-7		ABDUL LATEEF SHAIKH	0.443	0	0.210	0.652	0.443	0.000	0.210	0.653	
71	S AFTAB, SHOP NO. 09, ASIF ARCADE, UNIVERSITY ROAD, KARACHI	S. Aftab	515-66-080287		SYED MERAJ HUSSAIN	0.495	0	0.223	0.719	0.495	0.000	0.223	0.718	
72	PERVAZ IQBAL, G-20, BLOCK-7, JESON LUXARY 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	
73	JUNAID ALI MUGHNI, A-12 SHERTON 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	
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	0.720	
75	ABRAR SIDDIQUE, B-447, SECTOR 11 - A, NORTH KARACHI, KARACHI	M. Abrar Siddique	451-68-218576		MUHAMMAD ISMAIL SIDDIQUE	0.495	0	0.238	0.734	0.495	0.000	0.238	0.733	
76	AJAZ ISMAIL, C-20, BLOCK-4, GULSHAN E RAHEEM, KARACHI	Ajaz Ismail	461-59-218573		MUHAMMAD ISMAIL SIDDIQUE	0.495	0	0.238	0.734	0.495	0.000	0.238	0.733	
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	

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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		Principal Written-off	Interest / Mark-up Written-off			Total
								7	8					
1						5	6	7	8	9	10	11	12	
78	AMEER ALI, SD 21, BLOCK-G AL DOULAT SQUARE, NORTH NAZIMABAD, KARACHI	Ameer Ali	42101-1541129-9		MOHSIN	0.426	0	0.206	0.632	0.426	0.000	0.206	0.632	
79	ALAUDDIN, H NO. 1122, DRIG COLONY NO.3, SHAHRA-E-FAISAL, KARACHI	Alauddin	42201-4484492-5		ISLAMUDDIN	0.453	0	0.226	0.680	0.453	0.000	0.226	0.679	
80	MOHD YASEEN, HOUSE NO.804, BLOCK-B GALI NO.40, SHERSHAH COLONY, KARACHI	Mohd Yaseen	42401-1537946-9		MOHAMMAD YAMIN	0.467	0	0.230	0.697	0.467	0.000	0.230	0.697	
81	GHULAM RASOOL, A-487, BLOCK H, NORTH NAZIMABAD, KARACHI	GHULAM RASOOL	42101-6445933-1		MUHAMMAD ISMAIL KHAN	0.486	0	0.235	0.722	0.486	0.000	0.235	0.721	
82	MEHBOOB RANA ALI, FLAT NO. A-2, FIRST FLOOR, FB AREA, KARACHI	Mehtaob Rajab Ali	42101-9737644-5		RAJAB ALI	0.406	0.000	0.204	0.610	0.406	0.000	0.204	0.610	
83	LUBNA ATIQ, A-769, BLOCK NO.12, FB AREA, KARACHI	Lubna Atiq	42101-5366488-8		MUHAMMAD ATIQ KHAN	0.490	0.000	0.235	0.726	0.490	0.000	0.235	0.725	
84	JALAUDDIN SIDDIQUI, B-11, SUPER PALACE, DR. ZIAUDDIN AHMED ROAD, CIVIL LINES, KARACHI	Jalauddin Siddiqui	42301-5404630-5		SHANSUDDIN SIDDIQUI	0.431	0.000	0.205	0.636	0.431	0.000	0.205	0.636	
85	MUHAMMAD JAKARIA, 206, BLOCK 7/8, BAHADURABAD, KARACHI	Mohammad Zakeria	42201-7260594-5		MUHAMMAD HAROON	0.424	0.000	0.215	0.639	0.424	0.000	0.215	0.639	
86	M. NADEEM SHEIKH, FLAT NO.8, BURNS ROAD, KHADIJA MANZIL, KARACHI	M. Naadeem Sheikh	502-85-341433		MUHAMMAD UDDIN SHAIKH	0.478	0.000	0.231	0.709	0.478	0.000	0.231	0.709	
87	FIRDUS BEGUM, FLAT NO. E-504, QASIM COMPLEX, GULISTAN-E-IQHER, BLOCK-18, KARACHI	Firdous Begum	42501-1480534-2		SALEEM BAKHO	0.428	0.000	0.217	0.645	0.428	0.000	0.217	0.645	
88	INAM ALI SHAH, 126, JINNAH COLONY, JPMC, KARACHI	Inam Ali Shah	41203-9918465-5		RABINDO SHAH	0.490	0.000	0.236	0.726	0.490	0.000	0.236	0.726	
89	S. MUKHTAR AHMED, A-40, MOOSA COLONY, KARIMABAD, KARACHI	Mukhtar Ahmed	42101-2570030-5		SYED MUMTAZ AHMED	0.445	0.000	0.214	0.660	0.445	0.000	0.214	0.659	
90	SHAHIDA PERVEEN, FLAT NO. E-1, SOLEMAN PLAZA, BLOCK-10, GULSHAN-E-IQBAL, KARACHI	Shahida Perveen	42201-5491039-6		MUHAMMAD ABD AWAN	0.490	0.000	0.233	0.723	0.490	0.000	0.233	0.723	
91	ABDUL QUDOUS, A-7, BLOCK-11, LUBAND HEIGHTS, GULSHAN-E-IQBAL, KARACHI	Abdul Qudous	42201-0365450-7		MUHAMMAD SABIR AWAN	0.483	0.000	0.231	0.714	0.483	0.000	0.231	0.714	
92	S. ALTAF UL HAQ, A-55, BLOCK-P, NORTH NAZIMABAD, KARACHI	S. Altaf Ul-Haq	37405-0324021-1		SYED ANWAR UL HAQ	0.495	0.000	0.234	0.730	0.495	0.000	0.234	0.729	

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S. No.	Name and address of the Borrower	Name of Individuals / Partners/Directors			Outstanding Liabilities at the Beginning of the year						Other Financial Relief Provided	Total 9-10-11		
		Name of Directors	NIC Nos.	3	4	Principal			Interest / Mark-up				Total	
						5	6	7	8	9				10
93	SYED MINHAJ UL HAQ, A-55, BLOCK-P HUSSAIN D SILVA TOWN, NORTH NAZIMABAD, KARACHI	Syed Minhaj-Ul-Haq	502-72-065462		SYED ALI AF-Ul-HAQ	0.495	0.000	0.234	0.730	0.495	0.000	0.234	0.729	
94	IMRAN SHAMIMUDDIN, C-5/111, ASIF COLONY, MANGHOPR ROAD, KARACHI	Imran Shamimuddin	42101-1948328-1		SHAMIMUDDIN	0.435	0.000	0.212	0.648	0.435	0.000	0.212	0.647	
95	JUNAID JAMIL, H.NO. 238/5, WATER COURSE ROAD, KARACHI	Junaid Jamil	41303-4573483-9		JAMIL AHMED KHAN	0.473	0.000	0.224	0.697	0.473	0.000	0.224	0.697	
96	ARSHAD FAROOQ SIDDIQUE, A-242, GOATHI IBRAHIM HYDERY, KARACHI	Arshad Farooq Siddique	501-86-140952		FAROOQ AHMAD SIDDIQUE	0.447	0.000	0.218	0.665	0.447	0.000	0.218	0.665	
97	ALI RAZA SHEIKH, S-20, SECTOR 5, MALIR EXT, KARACHI	Ali Raza Sheikh	518-78-445181		ABDULLAH SHAIKH	0.495	0.000	0.231	0.727	0.495	0.000	0.231	0.726	
98	M. KHURRAM YAR, R-135, SECTOR 15-A/4, BUFFER ZONE, KARACHI	M. Khurram Yar	42101-5579085-5		MUHAMMAD FAZALEEN YAR	0.490	0.000	0.228	0.718	0.490	0.000	0.228	0.718	
99	AZRA HASHMI, D-8, SREET NO.25, MODEL COLONY, KARACHI	Azra Hashmi	515-90-74201		AKHLAQ HASHMI	0.490	0.000	0.227	0.718	0.490	0.000	0.227	0.717	
100	MOHD HAYAT KHAN, H.NO. 128, LANE NO.5, NEELAM COLONY, KARACHI	Mohd Hayat Khan	42301-9211515-9		KATCHOOL KHAN	0.458	0.000	0.218	0.676	0.458	0.000	0.218	0.676	
101	ARIF ALI, HOUSE NO.G-88, DRIGH ROAD, REHMANABAD SOCIETY, KARACHI	Arif Ali	465-86-411077		AKHTAR ALI	0.480	0.000	0.223	0.703	0.480	0.000	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		MUHAMMAD KHALID	0.478	0.000	0.222	0.701	0.478	0.000	0.222	0.700	
103	IRSHAD BANO, FLAT NO. B-208, RUFFI LAKE DRIVE, GULISTAN-E-JOHER, KARACHI	Irshad Bano	475-50-038205		MUHAMMAD SABIR AWAN	0.483	0.000	0.225	0.709	0.483	0.000	0.225	0.708	
104	HAMEEDA FATIMA, FLAT NO.118, RUFFI LAKE DRIVE, GULISTAN-E-JOHER, KARACHI	Hameeda Fatima	42201-3337664-2		BASHIR AHMED SALIMI	0.425	0.000	0.208	0.633	0.425	0.000	0.208	0.633	
105	RASHEEDA MUMTAZ, D-23, MALIR CANTT, MALIR CANTT, KARACHI	Rasheeda Mumtaz	519-57-513198		MUMTAZ HASSAN	0.475	0.000	0.222	0.698	0.475	0.000	0.222	0.697	
106	SHEERAZ, G-102, SILVER CENTRE, GULSHAN E JAMIL, KARACHI	Sheeraz	Not available		Sardar-ud-Din	0.483	0.000	0.225	0.708	0.483	0.000	0.225	0.708	
107	M. ATIQ NAVAZ, B-215, BLOCK-4, GULSHAN E IQBAL, KARACHI	M. Atiq Navaz	322-58-993731		MUHAMMAD NAWAZ DURRANI	0.490	0.000	0.226	0.716	0.490	0.000	0.226	0.716	

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		Name of Directors	NIC Nos.	3	4	Principal			Interest / Mark-up				Total	
						5	6	7	8	9				10
108	MIRZA ALI BARKI, HOSUE NO.5, MALIR EXT, WALA BOARD, KARACHI	Mirza Ali Barki	518-54-546239		NEK MUHAMMAD BARKI	0.000	0.212	0.655	0.443	0.000	0.212	0.655	0.655	
109	FAMIDA PATOLI, H.NO. 129, MERANI MOHALLA, EIDGAH, IBRAHIM HAIDERY, KARACHI	Famida Patoli	449-89-216128		MUHAMMAD SHAR PATOLI	0.418	0.000	0.212	0.630	0.418	0.000	0.212	0.630	
110	MUBSHARA NADEEM, FLAT NO. B, ASKARI APARTMENT NO.1, RACE COURSE ROAD, BLOCK-3, KARACHI	Mubshara Nadeem	42301-8828576-4		MUHAMMAD NADEEM SHAIKH	0.478	0.000	0.222	0.700	0.478	0.000	0.222	0.700	
111	NAJUM NISA BEGUM, N-26, METROVILLE-III, BLOCK NO.1, ABUL HASSAN ISPHANI ROAD, KARACHI	Najum Nisa Begum	42201-2631240-6		ABDUL MUGHNI	0.485	0.000	0.223	0.708	0.485	0.000	0.223	0.708	
112	SHAMSHAD HUSSAIN, B-20, GALI NO.1, MUJAHID COLONY DALIMA, KARACHI	Shamshad Hussain	42501-1602686-5		SULTAN MUHAMMAD	0.440	0.000	0.210	0.651	0.440	0.000	0.210	0.650	
113	DR IQBAL SULTANA, HOUSE NO. A-137, BLOCK NO.11, GULSHAN-E-IQBAL, KARACHI	Driqbal Sultana	42201-9303035-6		FARID-UR-REHMAN	0.410	0.000	0.196	0.606	0.410	0.000	0.196	0.606	
114	KASHMALIA ALI, C-59, SAHIVAL LINES, MALIR CANTT, KARACHI	Kashmalia Ali	42501-8987902-8		LIAQUAT ALI	0.495	0.000	0.227	0.723	0.495	0.000	0.227	0.722	
115	AFEF SIDDIQUI, H NO.459, HAROON BANGLOWS, SCHEME-33, SAFORA GOTE, KARACHI	Afef Siddiqui	42101-4257690-5		ALI AKHTER	0.469	0.000	0.218	0.688	0.469	0.000	0.218	0.688	
116	MOHD AMIR, H.NO. 43, LANE NO.2, ZA-Ul-HAQ COLONY, KARACHI	Mohd Amir	288-75-195667		MUHAMMAD SALEEM BUTT	0.495	0.000	0.227	0.722	0.495	0.000	0.227	0.722	
117	MOHD SHARIF, H.NO. D-186, FIRDOS COLONY, GULIMAR, KARACHI	Mohd Sharif	502-79-960062		ABDUL SATTAR	0.490	0.000	0.224	0.715	0.490	0.000	0.224	0.714	
118	SHAMOON BAHADUR, D/2, K.W. S.B. OFFICER COLONY, TR. II, KARACHI	Shamoon Bahadur	42000-0525689-7		CHAUDHRY AHMED HUSSAIN	0.490	0.000	0.224	0.714	0.490	0.000	0.224	0.714	
119	MOHAMMAD AFTAB, FLAT NO. J-4, AL-MUSTAFA SQUARE, GULSHAN-E-IQBAL, KARACHI	Mohammad Aftab	518-86-229327		MUHAMMAD SIDDIQUE (LATE)	0.472	0.000	0.217	0.690	0.472	0.000	0.217	0.689	
120	MUHAMMAD ASLAM, E-139, BLOCK-A, GULSHAN-E-JAMIL, KARACHI	Muhammad Aslam	329-90-858867		MUHAMMAD AZAL	0.402	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	0.220	0.700	0.480	0.000	0.220	0.700	
122	S. AMIR AKHTAR, A-510, SORNIWALD SCOUT COLONY, GULSHAN-E-IQBAL, KARACHI	S. Amir Akhter	42201-7395620-1		S.M. SIDDIQUI	0.471	0.000	0.217	0.689	0.471	0.000	0.217	0.688	

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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		4	5	6	7		8			9	10	11
									Interest / Mark-up	Other						
123	MADEEM 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	0.490	0.000	0.222	0.712	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	0.485	0.000	0.221	0.706	0.485	0.000	0.221	0.706	0.706		
125	MTAJI KAMAL, A-64/J, METROVILLE-III, ABUL-HASSAN ISPHANI ROAD, KARACHI	M Taji Kamal	518-92-770312		M.B. KAMAL	0.480	0.000	0.219	0.700	0.480	0.000	0.219	0.699	0.699		
126	S.ASIM ALI, H.NO. 38/A, BLOCK NO.4, GULSHAN-E-IQBAL, KARACHI	S.Asim Ali	42201-7035657-5		SYED ANWER ALI	0.475	0.000	0.216	0.692	0.475	0.000	0.216	0.691	0.691		
127	MASEEM AHMED, H.N. 35-C, RAILWAY COLONY, KARACHI	Naseem Ahmed	359-89-455442		MUHAMMAD DIN	0.485	0.000	0.220	0.705	0.485	0.000	0.220	0.705	0.705		
128	BARKAT ALI, FLAT NO.24, CRECENT COMPLEX, BLOCK B, GULSHAN-E-IQBAL, KARACHI	Barkat Ali	504-62-140365		MUHAMMAD SALEH	0.490	0.000	0.222	0.712	0.490	0.000	0.222	0.712	0.712		
129	YASMEEN KHAN, H.NO. 3, QASBA COLONY, ORANGI TOWN, KARACHI	Yasmeen Khan	504-93-490111		WASIM MUHAMMAD KHAN	0.476	0.000	0.217	0.693	0.476	0.000	0.217	0.693	0.693		
130	S. HASAN ALI KAZMI, A-64/J, METROVILLE-III, ABUL-HASSAN ISPHANI ROAD, KARACHI	S.Hasan Ali Kazmi	42201-6341556-3		SYED KAZIM RAZA	0.490	0.000	0.222	0.712	0.490	0.000	0.222	0.712	0.712		
131	SABA FATIMA, FLAT NO. A-12, SHERATON HEIGHTS, ABUL HASSAN ISPHANI ROAD, KARACHI	Saba Fatima	501-93-462835		MUHAMMAD ABDUL MUGHNI	0.490	0.000	0.222	0.712	0.490	0.000	0.222	0.712	0.712		
132	MOHD YASIN, A-4, KARIM HOME LAND, FAZABAD MODEL COLONY, KARACHI	Mohd Yasin	519-50-157258		SHARFUDDIN	0.490	0.000	0.221	0.712	0.490	0.000	0.221	0.711	0.711		
133	RUSTAM JOKHIO, VILLAGE AZIM GAROOL, GULSHAN-E-IQBAL, BLOCK-4/A, KARACHI	Rustam Jokhio	467-86-030815		ABDULLAH JOKHIO	0.447	0.000	0.209	0.656	0.447	0.000	0.209	0.656	0.656		
134	NOOR MOHAMMAD, FLAT NO. B-9, NODHAN AVENUE, BLOCK-4, GULSHAN-E-IQBAL, KARACHI	Noor Mohammad	453-92-159312		ALLAH BACHAO	0.495	0.000	0.223	0.719	0.495	0.000	0.223	0.718	0.718		
135	MOHD SHAHAB, SR-69, GOHARABAD, UNIV ERSITY ROAD, KARACHI	Mohd Shahab	518-77-549519		MIR MUHAMMAD	0.398	0.000	0.168	0.567	0.398	0.000	0.168	0.566	0.566		
136	S. ISHTIAQ HUSSAIN, L-1317, SECTOR 11-E, NORTH KARACHI, KARACHI	S.Ishfaq Hussain	42101-1722116-5		SYED ASHFAQ HUSSAIN	0.401	0.000	0.136	0.537	0.401	0.000	0.136	0.537	0.537		
137	MAQSOOD AHMED, FLAT NO.C-23, CARROS COMPLEX, BLOCK NO.2, GULSHAN-E-IQBAL, KARACHI	Maqsood Ahmed	451-67-040991		MAHMOOD AHMED	0.418	0.000	0.183	0.601	0.418	0.000	0.183	0.601	0.601		

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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		4	5	6	7		8			9	10	11
									Interest / Mark-up	Other						
138	FAISAL KHAN, 402-B/70, ASHA 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	0.718		
139	NAYYAR TABIQ, 21D-2-D, MAJUR KALA BOARD,	Nayyar Tariq	217-63-310935		MUHAMMAD ASLAM	0.490	0.000	0.220	0.711	0.490	0.000	0.220	0.710	0.710		
140	IFTIKHAR AHMED MALIK, B-113, CANITT BAZAR, MAJUR CANITT, KARACHI	Ifkhar Ahmed Malik	42501-1565560-1		INAM ALI MALIK	0.490	0.000	0.220	0.711	0.490	0.000	0.220	0.710	0.710		
141	DILSHAD ALI DAWOOD POTTA, B-87, BLOCK 13/D, GULSHAN-E-IQBAL, KARACHI	Dilshad Ali Dawood Pota	42201-6692603-5		ALINAWAZ DAWOOD POTTA (LATE)	0.400	0.000	0.180	0.580	0.400	0.000	0.180	0.580	0.580		
142	NOUSHAD AHMED, FLAT NO.C-5, BHAVANI 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	0.710		
143	HABIBULLAH, A-114, BLOCK NO. 4-A, GULSHAN-E-IQBAL, KARACHI	Habibullah	42201-35059422-3		UBAIDULLAH	0.447	0.000	0.208	0.655	0.447	0.000	0.208	0.655	0.655		
144	ANIL KUMARI, H.NO. 2234, LANE NO.7, AZAM TOWN, MEHMODOBAD, KARACHI	Anil Kumari	517-93-466209		BASANT LAL VARMA	0.451	0.000	0.205	0.657	0.451	0.000	0.205	0.656	0.656		
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	0.700		
146	MUHAMMAD ADNAN MUBIN, R-157, BLOCK-6, GULSHAN-E-IQBAL K, KARACHI	Muhammad Adnan Mubin	42201-3834717-1		MUBIN-UR-REHMAN	0.441	0.000	0.204	0.645	0.441	0.000	0.204	0.645	0.645		
147	FARHEEN AKHTAR MEMON FLAT NO.22, KDA FLAT, BLOCK NO.3, GULSHAN-E-IQBAL, KARACHI	Farheen Akhter Memon	42201-4076951-0		GHAUS BAKSH MEMON	0.472	0.000	0.213	0.685	0.472	0.000	0.213	0.685	0.685		
148	SULTAN AHMED, S/10/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	0.701		
149	BIJAL AHMED, H.NO. B-101, LABOUR SQUARE, POST OFFICE, SITE AREA, KARACHI	Bijal Ahmed	466-85-167871		MUHAMMAD ISHAQUE	0.496	0.000	0.221	0.717	0.496	0.000	0.221	0.717	0.717		
150	SARWAT ROHI, 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	0.636		
151	MOLVI ABDUL KARIM, GOATH SHEBALI KHAN, AQEEL KANDH KOT, JACOBABAD	Molvi Abdul Karim	42201-0378285-7		HUSSAIN BLAKSH	0.400	0.000	0.172	0.572	0.400	0.000	0.172	0.572	0.572		
152	MUHAMMAD HUSSAIN, A-64/J, METROVILLE-III, ABUL HASSAN ISPHANI ROAD, KARACHI	Muhammad Hussain	42201-3542289-3		FARWAN ALI	0.395	0.000	0.171	0.566	0.395	0.000	0.171	0.566	0.566		

ANNEXURE I

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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					Total 12		
		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off		Interest / Mark-up / Written-off	Other Financial Relief Provided
153	MUHAMMAD ALI, A-3/65, BLOCK-A, COMM AREA MKT-1, KARACHI	Muhammad Abid	42201-5853437-5		MUHAMMAD SHARIF	0.446	0.000	0.196	0.643	0.446	0.000	0.196	0.642
154	MUHAMMAD FAROOQ, B-41, BLOCK 13-D, GULSHAN-E-IBRAHIM, KARACHI	Muhammad Farooq	501-90-306394		HAFIZ MUHAMMAD HAIDER	0.400	0.000	0.171	0.572	0.400	0.000	0.171	0.571
155	MUHAMMAD AKRAM, 254, GALI NO.4, PUNJAB COLONY, KARACHI	Muhammad Akram	42000-4608740-7		SHAWSUDDIN	0.475	0.000	0.202	0.677	0.475	0.000	0.202	0.677
156	AQEEEL AHMED, 1/2-S, IBRAHIM HIDEERY	Aqeel Ahmed	42101-8196222-9		AHMAD BUX	0.500	0.000	0.198	0.699	0.500	0.000	0.198	0.698
157	MUSHTAQ AHMED, D-210, SECTOR F, NORTH KARACHI	Mushtaq Ahmed	516-91-381089		GHULAM RASOOL	0.495	0.000	0.197	0.692	0.495	0.000	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
159	YASMEEN SAAD, HOUSE NO. 73, B - C, SEA VIEW APPT, CLIFTON, KARACHI	Yasmeen Saad	42301-6906487-0		SAAD AHSAN	0.479	0.000	0.220	0.700	0.479	0.000	0.220	0.699
160	MASIR & SONS, AL-KHUSH BUILDING, BANK SQUARE, SHARAH-E-QJAND-E-AZAM, LAHORE	FASUDDIN KHAN SABHUDDIN KHAN SALAHUDDIN KHAN	NA NA NA		HAFIZ NASEERUDDIN KHAN HAFIZ NASEERUDDIN KHAN HAFIZ NASEERUDDIN KHAN	0.551	0.000	0.378	0.929	0.551	0.000	0.378	0.929
161	OCEAN CENTER, 31-HALL ROAD, LAHORE	TASEER 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
162	FAZ UIR BEHMAN, GALI HAJI AHMED DIN, NEAR DR. KHALIL KHOKHERIE,	FAZ UIR BEHMAN DILAWAR MEHMOOD SHEIKH	285-76-780512 34101-8654004-3		ABDUL REHAN ELAHI BUX	0.506	0.000	0.373	0.879	0.506	0.000	0.373	0.879
163	AUTO SERVICES CORPORATION, AL-KHUSH BUILDING, BANK SQUARE, SHARAH-E-QJAND-E-AZAM, LAHORE	ABDUL QAYYUM BHATTI (LATE)	270-23-092698		MUHAMMAD AZZ UDDIN	0.900	0.000	1.081	1.981	0.900	0.000	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
165	AL-RAE TRADERS, SHARQI GHALLA MANDI, NOSHEHRA VIRKAN, GUJRANWALA	MUHAMMAD YAQOOB	287-89-112425		GHULAM QADIR	2.312	0.000	2.406	4.718	2.312	0.000	2.406	4.718
166	SUNPAK FIBERS LTD, INDUSTRIAL ESTATE, HATTAR, DISTT. HARIPUR.	TALJEEF KHAWAR SH. MUHAMMAD WARIS SHAKHEEL AMIR MUHAMMAD ASHRAF SH. SH. ABDOUL 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 NA SH. ELLAHI BAKSH MUHAMMAD ASHRAF	1.49.005	0.000	105.236	254.241	100.995	0.000	105.236	205.631

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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					Total 12		
		Name of Directors	NIC Nos.	3		Principal	Interest / Mark-up	Other	Total	Principal Written-off		Interest / Mark-up / Written-off	Other Financial Relief Provided
167	ORIENTAL SEA FOOD PRODUCT, 06, QAWAR MENSION ATTACHED, SUITAN HOTEL, LEA MARKET KARACHI.	NISAR AHMED KHAN SYED HUSSAIN MUHAMMAD RAFI MRS. FARZANA PARVEEN	NA NA NA NA		MUHAMMAD WASIM BAHALDIN MUHAMMAD HANIF MUHAMMAD SALEH	2.499	0.000	6.041	8.540	0.436	0.000	6.041	6.477
168	DYNAMIC INDUSTRIES, HOUSE # 18 STREET # 24, GHAZALI STREET, FATEH GARRH, LAHORE.	MUHAMMAD KHALID	267-60-146033		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	AFTAB AHMED	457-65-204299		NOOR AHMED	0.354	0.000	0.431	0.785	0.354	0.000	0.431	0.785
170	QURESHI WOOD INDUSTRIES LTD, 2ND FLOOR, CHINA CENTRE, SHAHALAM MARKET, LAHORE	IBTISAR UL HAQ IJAZ UL HAQ MIAN SAQIB EJAZ MRS. USMA IBTASAR MRS. TANVEER EJAZ MRS. HUMA KHALID	35202-8305483-3 35202-7331506-1		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 OKAHRA, MULJIAN ROAD, VEHARI.	MUHAMMAD NAQI	324-69-636993		MUHAMMAD TAQI KHAN	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	SHOAB BIN SHOUKAT	337-76-481840		CH SHALKAT TAHAT	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	NA		SHAIKH FAKRUDDIN	2.885	0.000	2.475	5.360	2.885	0.000	2.475	5.360
174	HAMZA INTERNATIONAL, 163 WEST WOOD COLONY, THOKER NAZ BAIG, 11 RAWIND ROAD, LAHORE.	AFTAB AHMED SHEIKH	NA		SHAIKH FAKRUDDIN	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.	MUHAMMAD RIAZ	276093-311873		HAJI HABIBULLAH	1.799	0.000	0.760	2.559	1.799	0.000	0.760	2.559
176	PAREY ENTERPRISES, 754-C PAKSAL TOWN, LAHORE.	TARIQ HAMEED	249-62-500788		M.A.HAMEED	1.900	0.000	0.663	2.563	1.900	0.000	0.663	2.563
177	IMAMA 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		WASEEM AHMED KHAN SARDAR AMEER M. KHAN	2.005	0.000	3.504	5.509	2.005	0.000	3.504	5.509
178	CHISTRY ENTERPRISES, WALLEED STREET, ALLAMA IQBAL TOWN, SIALKOT CITY, WAZIRABAD ROAD, SIALKOT.	AZHAR AHMED MRS. NEELOFAR JAMIL MRS. NEELOFAR SAFDAR MUHAMMAD JAMIL	300-5724473 300-49-373580 300-40-137471 300-48-133966		DR. FAZAL ELAHI MUHAMMAD JAMIL CHISTRY LT COL ARSHAD NAZEER DR. FAZAL ELAHI CHISTRY	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. MUNAWAR HUSSAIN MRS. FAKHRA TABASSUM	335-66-009694 335-76-671902		MUHAMMAD SIDDIQUE W/O CH. MUNAWAR HUSSAIN	8.657	0.000	4.160	12.817	8.657	0.000	4.160	12.817

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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
180	VULCAN ARMS LTD. 63-THE MALL, LAHORE	SH. SALEEM ALI SH. MURTAZA ALI M. IDREES BUTT	274-40-016932 274-32-016929 270-42-317240	SH. GHULAM MURTAZA SH. GHULAM MURTAZA	1.002	0.000	3.067	4.069	1.002	0.000	0.000	3.067	4.069
181	MEHARBAN ENTERPRISES (PVT) LTD. PEARL PLAZA, 174, FERDYPUR ROAD, LAHORE	MUHAMMAD SHADIQ SAMI MUHAMMAD MUJAHID SAMI MIAN IJAZ AHMED MUHAMMAD ADIL KHAN RANA	NA NA NA 277-86-311638	MUHAMMAD SAMI MUHAMMAD SAMI MIAN GULZAR AHMED M. ARSHAD KHAN	1.386	0.000	0.769	2.155	1.386	0.000	0.000	0.769	2.155
182	STYLE ENTERPRISES (PVT) LTD KAMRAN ROAD, 116 KM, FERDYPUR ROAD, LAHORE.	JAVED KHURSHID HAMMAD KHURSHID ATPAZAZ KHURSHID	265-89-026787 265-85-026788 265-89-210305	MIAN KHURSHID AHMED MIAN KHURSHID AHMED MIAN KHURSHID AHMED	31.809	0.000	30.335	62.144	31.809	0.000	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	NAZIR HUSSAIN NAZIR HUSSAIN NAZIR HUSSAIN KHALID NAEEM	115.815	0.000	306.705	422.520	115.815	0.000	0.000	306.705	422.520
184	AL-FATEH COTTON GINNERS, NAWAZABAD, TEHSIL SADIQABAD, DISTT. RAHIMYAR KHAN.	ABDUL SATTAR TAYYAB NADIEEM MUHAMMAD WASEEM KHATDOR FAKIEM MUHAMMAD ASLAMI SAAEED MUSTAFA	413-40-135376 413-93-135378 413-78-135382 414-55-165035 413-65-083170 360-67-0072377	ASGHAR ALI ABDUL SATTAR ABDUL SATTAR KHETO ABDULLAH GHULAM MUSTAFA	18.899	0.000	12.812	31.711	18.899	0.000	0.000	12.812	31.711
185	CLASS FABRICS, 22, 10TH FLOOR, R K SQUARE, SHAHRA-E-ILAQAT, KARACHI.	JAVED MASOOD KHAN	514-92-086126	LATE MASOOD HUSSAIN	10.300	0.000	76.588	86.888	10.300	0.000	0.000	76.588	86.888
186	M. MOHSIN, 8- HUSSAINI COOPERATIVE HOUSING SOCIETY, BLOCK NO.7 - 8, KARACHI	M. MOHSIN	513-79-127574	MUHAMMAD JAVED	0.458	0.000	0.326	0.784	0.458	0.000	0.000	0.326	0.784
187	SHAHID IQBAL, D-87, SHAHVAL LINES, MALIR CANTT, KARACHI.	SHAHID IQBAL	42000-0568172-9	MUNAVAR KHAN	0.454	0.000	0.266	0.720	0.454	0.000	0.000	0.266	0.720
188	MUHAMMAD AJAZ, FLAT NO.10, 2ND FLOOR, GREEN VALLEY, MALIR, KARACHI	MUHAMMAD AJAZ	N.A	MUHAMMAD AVAZ	0.452	0.000	0.264	0.716	0.452	0.000	0.000	0.264	0.716
189	AJAZ ALI NAVEED, A - 9, MONA PLAZA BLOCK - 5 GULSHAN-E-IQBAL, KARACHI	AJAZ ALI NAVEED	42201-0593060-9	SYED ARSAHAD	0.476	0.000	0.280	0.756	0.476	0.000	0.000	0.280	0.756
190	AJAZ SIDDIQUE, 19-G, BEHIND CAFE LIBERTY, BL-6, PECHS, TARIQ ROAD, KARACHI	AJAZ SIDDIQUE	42301-6794657-1	ABDUL SATTAR	0.445	0.000	0.257	0.702	0.445	0.000	0.000	0.257	0.702
191	SHAHIDA SEHAR, 94-C, BLOCK-2, NECHS, KARACHI	SHAHIDA SEHAR	42201-1566057-0	SEHAR ALI AASHI	0.452	0.000	0.261	0.713	0.452	0.000	0.000	0.261	0.713
192	NISAR AHMED, SHAHNAZ ARCADE, 3RD FLOOR, SHAHEED -E- MILLAT ROAD, KARACHI	NISAR AHMED	42301-3341712-3	ABDUL SATTAR	0.445	0.000	0.258	0.703	0.445	0.000	0.000	0.258	0.703

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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
193	QADIR KHAN, 710/16, NEW TOWN, FATIMA JINNAH COLONY, KARACHI	QADIR KHAN	42201-1943777-5	SHAMSHER KHAN	0.468	0.000	0.293	0.761	0.468	0.000	0.000	0.293	0.761
194	AVAZ RAFI, B-21B, BLOCK-II, FB AREA, KARACHI	AVAZ RAFI	42101-4084851-9	PIRZADA RAFI KHAN	0.470	0.000	0.291	0.761	0.470	0.000	0.000	0.291	0.761
195	PIRZADA M. RAFI KHAN, C-45, BLOCK-10, FB. AREA, KARACHI	PIRZADA-M RAFI KHAN	42101-1236861-1	PEERGI ACHANI KHAN	0.473	0.000	0.283	0.756	0.473	0.000	0.000	0.283	0.756
196	NOMAN SAMAD, B-194, BLOCK 'N', NORTH NAZIMABAD, KARACHI	NOMAN SAMAD	42101-0470682-1	REHMAN ABDUL	0.464	0.000	0.281	0.745	0.464	0.000	0.000	0.281	0.745
197	FARAZ UR REHMAN, F-85, BLOCK-B, NORTH NAZIMABAD, KARACHI	FARAZ-UR-REHMAN	602-76-606717	FAZAL REHMAN	0.380	0.000	0.222	0.602	0.380	0.000	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	0.000	0.247	0.675
199	WAJID NAWAZ, HOUSE D-87, SHAHVAL LANE, MALIR CANTT, KARACHI.	WAJID NAWAZ	42501-1770316-3	MUNAWAR KHAN	0.428	0.000	0.251	0.679	0.428	0.000	0.000	0.251	0.679
200	SHAHBUDDIN, FLAT NO.102/2, SOLARA APARTMENTS, BLOCK13, MAIN (DHAR CHOWRANGI, GULLISTAN-E-JOHAR, KARACHI.	SHAHBUDDIN	42201-5469377-9	A.M.MUSLAH DIN	0.281	0.000	0.242	0.523	0.281	0.000	0.000	0.242	0.523
201	ARSHAD KHAN, ST/17/2, GHARIBABAD, AZIZABAD, KARACHI	ARSHAD KHAN	42101-9569445-9	ARSHAD ALI KHAN	0.278	0.000	0.300	0.578	0.278	0.000	0.000	0.300	0.578
202	MUHAMMAD AZEEM, 8- HUSSAIN COOPERATIVE HOUSING SOCIETY, BL NO. 7B, TIPU SULTAN ROAD, KARACHI	MUHAMMAD AZEEM	513-78-127573	MUHAMMAD JAVED	0.454	0.000	0.239	0.783	0.454	0.000	0.000	0.239	0.783
					1.196.066	0.000	811.245	2,007.311	1,047.845	0.000	0.000	811.245	1,859.090

ANNEXURE-II

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

1. DETAIL OF DISPOSAL OF FIXED ASSETS

Particulars	Rupees in '000					Particulars of purchaser
	Original cost/ revalued amount	Accumulated depreciation	Book value	Sale Proceeds	Mode of Disposal	
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. DETAIL OF DISPOSAL OF FIXED ASSETS

Particulars	Rupees in '000					Particulars of purchaser
	Original cost/ revalued amount	Accumulated depreciation	Book value	Sale Proceeds	Mode of Disposal	
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
Total	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		