

## ANNEXURE-II

AS REFERRED TO IN NOTES 11.12 & 11.13 TO THE FINANCIAL STATEMENTS

### 1. DETAIL OF 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						
	153	39	114	115	Insurance	M/s EFU General Insurance
	252	245	7	16	As per Bank policy	Ms. Qaboola Zarin (Retd.)
	40	40	-	-	As per Bank policy	Mr. Abdul Aziz
	88	82	6	11	As per Bank policy	Mr. Abdul Ghafoor Chaudhary
	25	25	-	-	As per Bank policy	Mr. Abdul Majeed Sholapurwala
	59	57	2	2	As per Bank policy	Mr. Abdul Rab Khan
	30	30	-	-	As per Bank policy	Mr. Abdus Salam Khan (Retired)
	67	67	-	1	As per Bank policy	Mr. Adnnan
	161	161	-	-	As per Bank policy	Mr. Akhtar Ali
	40	40	-	1	As per Bank policy	Mr. Akhter Hussain Khan
	30	30	-	-	As per Bank policy	Mr. Ali Bashir
	114	106	8	10	As per Bank policy	Mr. Altaf Hussain
	40	40	-	-	As per Bank policy	Mr. Anwar Mehmood Vaince
	48	48	-	2	As per Bank policy	Mr. Ashfaq Ahmed Faruqui
	40	40	-	-	As per Bank policy	Mr. Ashfaq Ahmed Qureshi
	30	30	-	-	As per Bank policy	Mr. Aslam Hamid
	58	51	7	21	As per Bank policy	Mr. Aurangzeb Khan
	40	40	-	-	As per Bank policy	Mr. Ernest Johan Jalal-ud-Din
	107	107	-	2	As per Bank policy	Mr. Fayyaz Ahmad
	165	165	-	5	As per Bank policy	Mr. Haji Azeem Mahmood Akhtar
	75	64	11	54	As per Bank policy	Mr. Iqbal Zaidi
	39	39	-	-	As per Bank policy	Mr. Javed Iqbal Chaudhary
	60	60	-	-	As per Bank policy	Mr. Maqsood Ahmed Yousufani
	40	40	-	-	As per Bank policy	Mr. Mazahir Hyder
	30	30	-	-	As per Bank policy	Mr. Mohammad Asadullah
	225	225	-	3	As per Bank policy	Mr. Mohammad Iqbal
	72	72	-	2	As per Bank policy	Mr. Mohammad Pervaz Iqbal
	124	121	3	3	As per Bank policy	Mr. Mohammad Qamar Abbas
	55	44	11	22	As per Bank policy	Mr. Mohammad Rafique
	99	99	-	2	As per Bank policy	Mr. Mohammad Riaz
	40	29	11	13	As per Bank policy	Mr. Mohammad Sajjad Akhtar
	260	251	9	24	As per Bank policy	Mr. Mohammad Sarwar Khan
	252	252	-	3	As per Bank policy	Mr. Mohammad Zaki
	55	55	-	-	As per Bank policy	Mr. Muhammad Iqanullah Raja
	131	121	10	25	As per Bank policy	Mr. Muhammad Iqbal
	674	670	4	4	As per Bank policy	Mr. Muhammad Ismail
	363	356	7	20	As per Bank policy	Mr. Muhammad Muneer Yaqoob
	60	58	2	5	As per Bank policy	Mr. Muhammad Nabi Alam
	136	126	11	32	As per Bank policy	Mr. Muhammad Ramazan Chaudhry
	208	202	6	11	As per Bank policy	Mr. Muhammad Yahya
	30	23	7	8	As per Bank policy	Mr. Mukhtar Ahmed Arain
	173	173	-	-	As per Bank policy	Mr. Nelson Francis
	32	32	-	-	As per Bank policy	Mr. Noor Mohammad Chauhan
	40	40	-	-	As per Bank policy	Mr. Pervez Hussain
	40	40	-	-	As per Bank policy	Mr. Raja Mohammad Umar Khan
	40	40	-	-	As per Bank policy	Mr. S.K. Azhar Rizvi
	40	31	9	11	As per Bank policy	Mr. Sajjad Hussain Siddiqi
	30	30	-	-	As per Bank policy	Mr. Sajjad Mahmood Khilji
	40	40	-	-	As per Bank policy	Mr. Sardar-ul-Mulk
	30	23	7	12	As per Bank policy	Mr. Shah Hassan Saeed
	93	86	7	58	As per Bank policy	Mr. Shahid Ghaznavi
	165	165	-	2	As per Bank policy	Mr. Shahid Hassan Qadri
	162	162	-	1	As per Bank policy	Mr. Shahid Nasim
	64	64	-	11	As per Bank policy	Mr. Shakil Alam Khan
	70	66	4	6	As per Bank policy	Mr. Shariq Umar Farooqui
	107	91	16	62	As per Bank policy	Mr. Syed Dilnawaz Yousuf
	82	73	9	26	As per Bank policy	Mr. Syed Raza Akbar
	30	30	-	-	As per Bank policy	Mr. Syed Zaki Ahmed
	68	68	-	5	As per Bank policy	Mr. Tariq Bin Sajjad
	101	101	-	8	As per Bank policy	Mr. Zahid Hussain
	40	40	-	1	As per Bank policy	Mr. Zahoor Mohammad
	53	52	-	-	As per Bank policy	Ms. Masooda Ahmed (Retired)
- Others	18,015	17,960	55	682	Various	Various
<b>Total</b>	<b>24,130</b>	<b>23,787</b>	<b>343</b>	<b>1,302</b>		

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Particulars	Rupees in '000					
	Original cost/ revalued amount	Accumulated depreciation	Book value	Sale Proceeds	Mode of Disposal	Particulars of purchaser
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						
	1,967	1,549	418	526	Insurance	M/s EFU General Insurance
	17	17	-	2	As per Bank policy	Lt. Col. (Retd.), Shafique Ahmed
	104	104	-	-	As per Bank policy	Ms. Qaboola Zarin
	17	17	-	2	As per Bank policy	Mr. Mian Mahmud-ul-Hassan
	17	17	-	2	As per Bank policy	Mr. Abdul Aleem Qureshi
	238	232	6	6	As per Bank policy	Mr. Abdul Aziz
	35	35	-	-	As per Bank policy	Mr. Abdul Ghafoor Chaudhary
	17	17	-	2	As per Bank policy	Mr. Abdul Hafeez Butt
	34	34	-	-	As per Bank policy	Mr. Abdul Majeed Sholapurwala
	35	35	-	-	As per Bank policy	Mr. Abdul Rab Khan
	45	45	-	2	As per Bank policy	Mr. Abdus Salam Khan
	29	29	-	3	As per Bank policy	Mr. Abid Anwar
	571	571	-	1	As per Bank policy	Mr. Adnnan
	17	17	-	2	As per Bank policy	Mr. Ahmed Faheem Khan
	17	17	-	2	As per Bank policy	Mr. Ahmed Faraz Gahir
	255	255	-	-	As per Bank policy	Mr. Akhtar Ali
	533	533	-	1	As per Bank policy	Mr. Akhter Hussain Khan
	38	38	-	-	As per Bank policy	Mr. Ali Bashir
	36	36	-	-	As per Bank policy	Mr. Altaf Hussain
	17	17	-	2	As per Bank policy	Mr. Amir Ahsan
	35	35	-	-	As per Bank policy	Mr. Anwar Mehmood Vaince
	35	35	-	1	As per Bank policy	Mr. Ashfaq Ahmed Faruqui
	264	264	-	1	As per Bank policy	Mr. Ashfaq Ahmed Qureshi
	121	121	-	-	As per Bank policy	Mr. Aslam Hamid
	20	10	10	11	As per Bank policy	Mr. Aun Ali Naqvi
	36	35	-	-	As per Bank policy	Mr. Aurangzeb Khan
	17	17	-	2	As per Bank policy	Mr. Chaudhry Iftikhar Ahmed
	17	17	-	2	As per Bank policy	Mr. Darell Bento Moniz
	17	17	-	2	As per Bank policy	Mr. Dildar Hussain
	25	25	-	-	As per Bank policy	Mr. Ernest Johan Jalal-ud-Din
	28	28	-	-	As per Bank policy	Mr. Fayyaz Ahmad
	17	17	-	2	As per Bank policy	Mr. Freddy R. Sethna
	29	29	-	-	As per Bank policy	Mr. Haji Azeem Mahmood Akhtar
	17	17	-	2	As per Bank policy	Mr. Imtiaz Hussain Mughal
	17	17	-	2	As per Bank policy	Mr. Iqbal Abdullah
	149	149	-	-	As per Bank policy	Mr. Iqbal Zaidi
	17	17	-	2	As per Bank policy	Mr. Iqbal Zaidi
	17	17	-	2	As per Bank policy	Mr. Jamil Khan
	24	23	-	-	As per Bank policy	Mr. Javed Iqbal Chaudhary
	17	17	-	2	As per Bank policy	Mr. Khalid Sohail Azmi
	17	17	-	2	As per Bank policy	Mr. Khawaja M. Almas
	66	66	-	-	As per Bank policy	Mr. Magsood Ahmed Yousufani
	34	34	-	-	As per Bank policy	Mr. Mazahir Hyder
	17	17	-	2	As per Bank policy	Mr. Mir Aamir Nawaz
	35	35	-	-	As per Bank policy	Mr. Mohammad Asadullah
	26	26	-	-	As per Bank policy	Mr. Mohammad Iqbal
	27	27	-	-	As per Bank policy	Mr. Mohammad Pervaz Iqbal
	73	73	-	-	As per Bank policy	Mr. Mohammad Qamar Abbas
	28	28	-	-	As per Bank policy	Mr. Mohammad Rafique
	35	35	-	-	As per Bank policy	Mr. Mohammad Riaz
	539	539	-	-	As per Bank policy	Mr. Mohammad Sajjad Akhtar
	29	29	-	-	As per Bank policy	Mr. Mohammad Sarwar Khan
	35	35	-	-	As per Bank policy	Mr. Mohammad Zaki
	17	17	-	2	As per Bank policy	Mr. Moin Khalid
	17	17	-	2	As per Bank policy	Mr. Muhammad Azizullah Abid
	25	25	-	-	As per Bank policy	Mr. Muhammad Iqanullah Raja
	28	27	1	3	As per Bank policy	Mr. Muhammad Iqbal
	35	35	-	-	As per Bank policy	Mr. Muhammad Ismail
	32	32	-	-	As per Bank policy	Mr. Muhammad Muneer Yaqoob
	196	196	-	-	As per Bank policy	Mr. Muhammad Nabi Alam
	60	60	-	-	As per Bank policy	Mr. Muhammad Ramazan Chaudhry

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Rupees in '000						
Particulars	Original cost/ revalued amount	Accumulated depreciation	Book value	Sale Proceeds	Mode of Disposal	Particulars of purchaser
	79	79	-	-	As per Bank policy	Mr. Muhammad Yahya
	263	252	11	12	As per Bank policy	Mr. Mukhtar Ahmed Arain
	17	17	-	2	As per Bank policy	Mr. Nadeem Ansari
	35	33	2	12	As per Bank policy	Mr. Nelson Francis
	34	34	-	-	As per Bank policy	Mr. Noor Mohammad Chauhan
	26	26	-	-	As per Bank policy	Mr. Pervez Hussain
	223	223	-	-	As per Bank policy	Mr. Raja Mohammad Umar Khan
	20	8	13	13	As per Bank policy	Mr. Rashid Maqsood Hamidi
	22	22	-	-	As per Bank policy	Mr. S.K. Azhar Rizvi
	17	17	-	2	As per Bank policy	Mr. Saif-ul-Islam
	378	378	-	-	As per Bank policy	Mr. Sajjad Hussain Siddiqi
	35	35	-	-	As per Bank policy	Mr. Sajjad Mahmood Khilji
	17	17	-	2	As per Bank policy	Mr. Saleem Iqbal Qureshi
	288	288	-	-	As per Bank policy	Mr. Sardar-ul-Mulk
	17	17	1	2	As per Bank policy	Mr. Shafique Ahmed Uqaili
	170	169	-	-	As per Bank policy	Mr. Shah Hassan Saeed
	35	35	-	-	As per Bank policy	Mr. Shahid Ghaznavi
	25	25	-	-	As per Bank policy	Mr. Shahid Hassan Qadri
	23	23	-	1	As per Bank policy	Mr. Shakil Alam Khan
	253	253	-	-	As per Bank policy	Mr. Shariq Umar Farooqui
	20	16	4	5	As per Bank policy	Mr. Shauzab Ali
	17	17	-	2	As per Bank policy	Mr. Syed Atif Izhar
	63	63	-	1	As per Bank policy	Mr. Syed Dilnawaz Yousuf
	17	17	-	2	As per Bank policy	Mr. Syed Ibrahim Hussain
	35	35	-	-	As per Bank policy	Mr. Syed Raza Akbar
	230	230	-	1	As per Bank policy	Mr. Syed Zaki Ahmed
	35	35	-	1	As per Bank policy	Mr. Tariq Bin Sajjad
	32	32	-	1	As per Bank policy	Mr. Zahid Hussain
	128	128	-	1	As per Bank policy	Mr. Zahoor Mohammad
	17	17	-	2	As per Bank policy	Mr. Zia Ullah Chaudhry
	68	68	-	-	As per Bank policy	Ms. Masooda Ahmed
Others	32,925	31,996	929	1,774	Various	Various
<b>Total</b>	<b>41,893</b>	<b>40,497</b>	<b>1,395</b>	<b>2,431</b>		

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Rupees in '000						
Particulars	Original cost/ revalued amount	Accumulated depreciation	Book value	Sale Proceeds	Mode of Disposal	Particulars of purchaser
Vehicles						
Toyota Corolla	879	645	234	712	Insurance	M/s EFU General Insurance
Kia Sportage Jeep	1,572	1,572	-	507	Auction	Mr. Sultan Hassan Khan
Toyota Corolla	849	849	-	723	Auction	Mr. Imran Shaikh
Toyota Hilux	2,229	2,229	-	1,070	Auction	Mr. Muhammad Ali Siddiqui
Toyota Corolla	849	849	-	826	Auction	Mr. Juma
Toyota Corolla	849	849	-	829	Auction	Mr. Sarfaraz
Toyota Corolla	849	849	-	816	Auction	Mr. Rizwan Siddiqui
Toyota Corolla	849	849	-	760	Auction	Mr. Kamran Raza
Toyota Corolla	849	849	-	746	Auction	Mr. Saqib
Toyota Corolla	849	849	-	809	Auction	Mr. Sarfaraz
Toyota Corolla	879	645	234	844	Auction	Mr. Rizwan Siddiqui
Toyota Corolla	879	645	234	845	Auction	Mr. Sarfaraz
Toyota Corolla	969	711	258	920	Auction	Mr. Zahid Qadri
Suzuki Bolan Van	367	343	24	388	Auction	Mr. Rizwan Siddiqui
Toyota Corolla	879	645	234	891	Auction	Mr. M. Asif Akram
Suzuki Bolan Van	379	101	278	436	Auction	Mr. Rizwan Siddiqui
Suzuki Bolan Van	379	101	278	436	Auction	Mr. Rizwan Siddiqui
Suzuki Mehran	474	126	348	425	Auction	Mr. Zahid Qadri
Suzuki Mehran	450	83	368	437	Auction	Muhammad Sarwar Khan
Suzuki Mehran	306	306	-	300	As per Bank policy	Mr. Aamir Sohail
Suzuki Mehran	474	190	284	348	As per Bank policy	Mr. Lal Din
Toyota Corolla	969	775	194	706	Insurance	M/s EFU General Insurance
Items having book value of less than Rs.250,000 or cost of less than Rs.1,000,000	52	49	2	17	Various	Various
	18,079	15,109	2,970	14,791		
Leasehold Improvement						
Items having book value of less than Rs.250,000 or cost of less than Rs.1,000,000	211	158	52	14	Various	Various
Land Freehold						
Items having book value of less than Rs.250,000 or cost of less than Rs.1,000,000	5,992	-	5,992	4,200	Open Plot	Mr. Muhammad Irshad
<b>December 31, 2010</b>	<b>90,305</b>	<b>79,551</b>	<b>10,752</b>	<b>22,738</b>		
<b>December 31, 2009</b>	<b>81,042</b>	<b>64,204</b>	<b>16,838</b>	<b>21,058</b>		