

ANNEXURE-I

AS REFERRED TO IN NOTE 10.6 TO THE FINANCIAL STATEMENTS

STATEMENT SHOWING WRITTEN OFF LOANS OR ANY OTHER FINANCIAL RELIEF OF FIVE HUNDRED THOUSAND OR ABOVE FROM (JANUARY 01, 2010 TO DECEMBER 31, 2010)

| 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 | Total | | Principal Written-off | Interest / Mark-up Written-off | Other Financial Relief Provided | Total 9+10+11 |
| | | | | | | | Other | Total | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| 1 | "HALIMA GARMENTS (Pvt) Ltd. DEFENCE ROAD, NEAR KAHNA KACHA, RAILWAY STATION, LAHORE." | ALI ABBAS HASSAN ALI SAJJAD HASSAN MISS ALIA HASSAN | 271-88-250913 271-88-250914 271-90-250916 | SHUJA UL HAQ HASSAN SHUJA UL HAQ HASSAN SHUJA UL HAQ HASSAN | 32,476 | 7,294 | 21,278 | 61,048 | 32,476 | - | 28,572 | 61,048 |
| 2 | "SHAIKHOO COOKING OIL MILLS LTD. 2-KHIZER ROAD, UPPER MALL, LAHORE" | "JEHANGIR IBRAHIM MALIK ATTA MUHAMMAD KHAN MUHAMMAD SAEED KHAN MST NUZHAT JEHANGIRSHER AL KHANMRS REHANA BEGUM MRS SUGHRA BEGUM MRS SARFRAZ BEGUM" | "271-45-020807 273-54-027940 238-54-297550 239-54-277559 239-45-423157" | "IBRAHIM KHAN MALIK YAR MUHAMMAD MALIK YAR MUHAMMAD KHAN JEHANGIR IBRAHIM MUMTAZ ALI KHAN IBRAHIM KHAN IBRAHIM KHAN IBRAHIM KHAN" | 16,144 | 5,740 | 12,216 | 34,100 | 16,144 | - | 17,956 | 34,100 |
| 3 | "HUSSAIN TRADERS COTTON GINNERS CHAK NO.109/10-R, TEHSIL JEHANJAN, DISTT. KHANEWAL." | GHULAM HUSSAIN | 329-85-551887 | GHULAM MUHAMMAD | 15,679 | 2,437 | 4,762 | 22,878 | 15,679 | - | 7,199 | 22,878 |
| 4 | "MUBASHIR SHEIKH, 7TH FLOOR CITY TOWER, GULBERG III, LAHORE." | MUBASHIR SHEIKH | 35201-20846087 | SHEIKH M. LAJZ | 57,739 | 4,305 | 1,596 | 63,640 | 14,739 | - | 5,901 | 20,640 |
| 5 | "S.T.TRADERS 19-P DEFENCE HOUSING AUTHORITY, LAHORE CANTT." | SHOAB SAMI | 35201-5997167-3 | SH. MUHAMMAD SAMI | 7,175 | 0,495 | 1,429 | 9,099 | 7,175 | - | 1,924 | 9,099 |
| 6 | "Hafeez Fabrics, 7-KM, Militari Road, Paharag Drain, Faisalabad" | Saad Hafeez | 33100-6810840-9 | Abdul Hafeez | 14,000 | 1,807 | 1,407 | 17,214 | 4,000 | - | 3,214 | 7,214 |
| 7 | "HEALTH CARE HOSPITAL (PVT) LTD D-9, Block A, North Nazimabad, Karachi" | "DR. QAMAR ZAMAN KHAN MRS. FARHANA QAMAR MR. USMAN ZAMAN KHAN MR. SALMAN ZAMAN KHAN" | "42301-1080022-5 42301-0970890-4 42301-1114944-7 42301-1080023-7" | Sultan Zaman Khan Dr. Qamar Zaman Khan Dr. Qamar Zaman Khan Dr. Qamar Zaman Khan | 3,470 | 0,543 | 0,333 | 4,346 | 1,508 | - | 0,876 | 2,384 |
| 8 | "NOOR CORPORATION 1st Floor, 4-Saba Plaza, Aminpur Bazar, Faisalabad" | Shaikh Farrukh Noor | 33100-92-30324-7 | Noor Ahmed | 5,499 | 0,718 | 0,796 | 7,013 | 1,499 | - | 1,514 | 3,013 |
| 9 | "CHIC TEXTILES (PVT) LTD 281/B-1, Block III, Township, Lahore" | Mr. Akmal Raza | 35202-9863592-1 | Ch. Allah Ditta | 1,057 | 0,267 | 0,734 | 2,058 | 1,057 | - | 1,001 | 2,058 |
| 10 | "IBRAHIM INDUSTRIES, SHOP # 79, 1ST FLOOR, TEXTILE PLAZA, M.A. JINNAH ROAD, KARACHI." | MST. NIGHAT ARSHAD | 42201-3813077-4 | W/O. ARSHAD UMER. | 2,500 | 0,358 | 0,541 | 3,399 | 0,999 | - | 0,899 | 1,898 |
| 11 | "Muhammad Aslam Dayo Al-Kadina Rice Mill, Sindh Small Industries, Larkana." | Muhammad Aslam Dayo | 424-90-123372 | Abdul Hakeem Dayo | 3,000 | 0,235 | 1,268 | 4,503 | 0,966 | - | 1,503 | 2,469 |
| 12 | "AL-KARIM COMMODITIES Suit No.157, Wazir Mansion, Awan-e-Ijara Road, Karachi" | Noureen Hamif Paracha | 42301-5091209-8 | W/o Muhammad Hamif Paracha | 1,507 | 0,315 | 1,032 | 2,854 | 0,816 | - | 1,347 | 2,163 |
| 13 | "S.B.S. ENTERPRISES, 733/6-M, Sharif pura, Mullan" | SHAHID SATTAR, BILOOES SATTAR | 322-90-251048 | ABDUL SATTAR | 0,574 | 0,527 | 0,460 | 1,561 | 0,574 | - | 0,987 | 1,561 |
| 14 | "KISAN PISTON Band Road Village Pharaman Chughin, Lahore" | Mohammad Ashraf | 35201-1307091-5 | Nazar Muhammad | 0,710 | 0,120 | 0,076 | 0,906 | 0,500 | - | 0,196 | 0,696 |
| 15 | "Shamshad Ali R-444, Sector 8, North Karachi" | Shamshad Ali | 42201-0787741-3 | Niaz Ahmed Khan | 0,496 | 0,149 | 0,377 | 1,022 | 0,496 | - | 0,526 | 1,022 |
| 16 | "Aamir Abid 231/2, Block- 2, Sheh Faisal Colony No.2, Karachi" | Aamir Abid | 42301-1049750-3 | Ghulam Ahmed | 0,495 | 0,117 | 0,362 | 0,974 | 0,495 | - | 0,479 | 0,974 |
| 17 | "Khizar Khan, 9 Iman Centre, Block-1, Gulistan-e-Jouhar, Karachi" | Khizar Khan | 502-72-745260 | Shahid Ahmed Khan | 0,494 | - | 0,365 | 0,859 | 0,494 | - | 0,365 | 0,859 |

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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. | 4 | | Principal | Interest / Mark-up | Other | Total | Principal Written-off | Interest / Mark-up Written-off | Other Financial Relief Provided | Total 9+10+11 |
| | | | | | | | | | | | | | |
| 39 | "Majid Mehboub Ahmad, NE-154, Dhoke Eliahi Buksh, Rawalpindi" | BLIQEES SATTAR | 210-49-08745 | Muhammad Ayub Khan | 0.335 | 0.288 | 0.065 | 0.688 | 0.335 | - | - | 0.353 | 0.688 |
| 40 | "Usman Babar, 66, M.Y. Square, Karachi" | Usman Babar | 42301-2296250-9 | N/A | 0.332 | 0.090 | 0.251 | 0.673 | 0.332 | - | - | 0.341 | 0.673 |
| 41 | Nasrullah Khan Aziz, House No.451, Block 4, Sector 01 Green Town, Lahore. | Nasrullah Khan Aziz | 297-56-123684 | Muhammad Siddique | 0.331 | 0.055 | 0.258 | 1.144 | 0.331 | - | - | 0.813 | 1.144 |
| 42 | "Salahuddin, Flat No E-175, Iqbal Centre, Eidgah, Karachi" | Salahuddin | 502-52-234008 | Sultan Ahmed | 0.311 | - | 0.202 | 0.513 | 0.311 | - | - | 0.202 | 0.513 |
| 43 | FAZLE MAJEED, House - Village & P.O. Jolagram, Malakand Agency, FATA | MR. FAZLE MAJEED | 117-86-206697 | Fazley Wahid | 1.206 | 0.126 | 0.328 | 1.660 | 0.306 | - | - | 0.454 | 0.760 |
| 44 | AHMED & CO., 2397 - WATER WORKS ROAD, MULTAN. | MUHAMMAD AHMED CHUGHTAI | 36302-2177068-3 | GHULAM MUSTAFA CHUGHTAI | 1.995 | 0.372 | 0.085 | 2.452 | 0.305 | - | - | 0.457 | 0.762 |
| 45 | Imran Liaquat, E-98, Shalimar Shopping Centre, Block No.17, Gulistan-e-Johar, Karachi | Imran Liaquat | 504-72-479190 | Liaquat Ali | 0.302 | - | 0.220 | 0.522 | 0.302 | - | - | 0.220 | 0.522 |
| 46 | KAZMI TRADERS, Chowk Kuchery, Multan | MUHAMMAD SABTAIN KAZMI | 322-63-082991 | SYED KAZIM HUSSAIN | 0.299 | 0.267 | 0.105 | 0.671 | 0.299 | - | - | 0.372 | 0.671 |
| 47 | Adil Ahmed, D-5, Asif Centre, Block 13-A, Gulshan-e-Iqbal, Karachi | Adil Ahmed | 42101-7889384-5 | Shabbir Ahmed | 0.296 | 0.083 | 0.212 | 0.591 | 0.296 | - | - | 0.295 | 0.591 |
| 48 | MUJAHID KIRYANA STORE, VILLAGE HUSSAINABAD, TALUKA KOT DIGI, DISTT. KHAIR-PUR MIRS. | AHMED BUX | 45205-3254549-7 | MUHAMMAD SIDDIQUE | 0.490 | 0.173 | 0.298 | 0.961 | 0.290 | - | - | 0.471 | 0.761 |
| 49 | PEOPLE CONVEYANCE COMPANY, 95/D, ANGOORI BAGH, BAGHBAI PUJA, LAHORE. | SAIFULLAH KHAN | 274-62-052529 | FAZAL HUSSAIN | 0.265 | 0.173 | 0.410 | 0.848 | 0.265 | - | - | 0.583 | 0.848 |
| 50 | Maqbool Hussain, 11-B/8, Imam Chamber, Nazimabad No.2, Karachi | Khalil-ur-Rehman | 13101-8619000-7 | Ali Zaman | 0.250 | 0.341 | 0.077 | 0.668 | 0.250 | - | - | 0.418 | 0.668 |
| 51 | Maqbool Hussain, 11-B/8, Imam Chamber, Nazimabad No.2, Karachi | Maqbool Hussain | 517-29-140778 | Sheikh Muzaim Hussain | 0.235 | 0.122 | 0.171 | 0.528 | 0.235 | - | - | 0.293 | 0.528 |
| 52 | Shakeel-ud-din Khan, D/871, Block 4, F.B. Area, Karachi | Shakeel-ud-din Khan | 42101-6798481-5 | Moinuddin Khan | 0.233 | 0.128 | 0.170 | 0.531 | 0.233 | - | - | 0.298 | 0.531 |
| 53 | Aziz-ur-Rehman, Village Bahator, P.O. Khas, Tehsil Fateh Jang, Distt. Attock | Aziz-ur-Rehman | 61101-4226443-5 | Syed Fazal Hussain Bukhari | 0.168 | 0.138 | 0.135 | 0.441 | 0.168 | - | - | 0.273 | 0.441 |
| 54 | Shahid Ali Hashmi, House No.1066, Block J, Gali No.9, Sheet No.III, New Siddique Akbar Masjid, Pakistan Bazar, Sector 11/1/2 Orangi Town, Karachi | Shahid Ali Hashmi | 504-84-224342 | Syed Ehsanullah Hashmi | 0.261 | 0.114 | 0.128 | 0.503 | 0.101 | - | - | 0.242 | 0.343 |
| 55 | NEW LINE ENTERPRISES, M-218, BLOCK M, SECTOR 11/12 ORANGI TOWN, KARACHI | M. Aqeel Raza | 504-62-299245 | Jamil Raza | 0.449 | 0.068 | 0.296 | 0.813 | 0.091 | - | - | 0.364 | 0.455 |
| 56 | Ruby Rice & General Mills Ltd, 3rd Floor, PIA Building Awah-e- Sadder Road, Karachi | "Mr. Mehboub Ali Bhayo, Mr. Altar Hussain, Mr. Shahid Ahmed" | N/A | N/A | 0.079 | 0.451 | 0.176 | 0.706 | 0.079 | - | - | 0.627 | 0.706 |
| 57 | "NASIR TRADERS, 118-C, GHULAM MOHAMMAD ABAD, FAISLABAD" | NASIR ALI NASIM | 33100-7883740-1 | MUHAMMAD ALI | 0.700 | 0.076 | - | 0.776 | 0.050 | - | - | 0.076 | 0.126 |
| 58 | "World Trade House, 3-A, Main Shahra-e-Faisal, Opp. Awami Markaz, Karachi" | Shahzaib Mehmood Farzana Mehmood | 517-79-438938, 517-58-275306 | Mehmood Trunk Wala | - | 0.741 | 0.175 | 0.916 | - | - | - | 0.916 | 0.916 |

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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 | | | | Principal Written-off | Interest / Mark-up Written-off | Amount in Million | |
|--------|--|---|---|---|---|--|--------------------|-------|---------|-----------------------|--------------------------------|---------------------------|---------------|
| | | Name of Directors | NIC Nos. | 3 | | Principal | Interest / Mark-up | Other | Total | | | Financial Relief Provided | Total 9+10+11 |
| | | | | | | | | | | | | | |
| 59 | M. Hanif, 9-Jamil Medical Market, 2nd Floor, Kutchi Gali No.2, near Denso Hall, Karachi | M. Hanif | 512-54-021212 | | Abdur-Rehman | - | 0.360 | 0.155 | 0.515 | - | - | 0.515 | 0.515 |
| 60 | PAK REHMAN TRADING CO. H # 221, Askari Housing Complex-9, Zafar Stehsted Road, Lahore Cantt. | Safi-ur-Rehman Khan Khurshid-ur-Rehman | N/A | | Rashid-ur-Rehman | 3,125 | 0.592 | 0.447 | 4,164 | - | - | 1,039 | 1,039 |
| 61 | NAVEED AKHTER, House No.768, Street No.3, Mihalah Sheerpura, Hafizabad | Naveed Akhter | 289-79-542808 | | Mohammad Azam | 0.406 | 0.440 | 0.125 | 0.971 | - | - | 0.565 | 0.565 |
| 62 | ACID INDUSTRIES (PVT) LTD., Muhammad Iqbal Khan 21-SCOTCH CORNER, UPPER MALL, LAHORE | "Rao Dilawar Khan Muhammad Iqbal Khan Rao Atiqur Rehman" | "340-62-301911 270-87-049418 277-65-158348" | | "Ghulam Mushtaq Sheraz Khan Fazal-ur-Rehman" | 5,000 | - | 2,059 | 7,059 | - | - | 1,558 | 1,558 |
| 63 | NIZAMUDDIN SUNNY GLASS BANGLES, S-53, S.I.T.E., Hyderabad. | Aasi Muhammad | 41303-1888732-3 | | Wali Muhammad | 2,499 | 0.268 | 0.348 | 3,115 | - | - | 0.616 | 0.616 |
| 64 | SHAHBAZ COTTON GINNERS, Plot No.99, Dch. 117, Khipro Road, Mirpurkhas | Dileep Kumar, Kamla Bai, Madumal, Laloo, Heddas Mal | 475-74-294913 475-86-294912 475-60-001362 475-48-014830 485-85-010992 | | Herkishan Das, Rochi Ram, Bhenkhe, Passo Mal, Roochi Ram | 3,910 | 2.104 | 3.119 | 9,133 | - | - | 3,433 | 3,433 |
| 65 | NATIONAL TECHNOLOGY INC., 9-A, M.A.M.H.F., Shakra-e-Faisal, Karachi | Asad Gulzar Sheikh | 42201-4189874-7 | | Miran Gulzar Ahmed | 0.395 | 0.494 | 0.334 | 1,223 | - | - | 0.573 | 0.573 |
| 66 | MAST QALANDER OIL MILLS, Main Deharki | Darshan Lal | 45101-7629019-3 | | Tekum Das | 0.700 | 0.165 | 0.412 | 1,277 | - | - | 0.539 | 0.539 |
| 67 | RABECA SPORTS, Pakki Kotli, P.O. Khas near Dasak Road, The & Distt. Sialkot | "Ehsan Ellahi Kashif Mehmood" | "34603-0465105-3 34603-9101772-5" | | "Rehmat Ali Mehmood Ahmed" | 3,000 | 0.581 | 0.088 | 3,669 | - | - | 0.669 | 0.669 |
| 68 | "YOGACES INTERNATIONAL (Pvt) LTD., Shafi Court, Ground Floor, near Hotel Metropole, Karachi" | Abdul Rehman, Ismail | 42201-7889414-3 | | Haji Muhammad Suleman | 1,988 | 0.225 | 0.707 | 2,920 | - | - | 0.875 | 0.875 |
| 69 | BILAL MOTORS, Badley Tehsil, Sessa, Distt. Kotli, Azad Kashmir | Raja Sibtain Khan | 81203-8496480-5 | | Raja Bostan Khan | 2,170 | 0.589 | 0.579 | 3,338 | - | - | 1,108 | 1,108 |
| 70 | FRIENDS ASSOCIATES COTTON GINNERS, 7-B, Model Town, Bahawalpur | Muhammad Ramzan Naem, Muhammad Tariq Hussain, Muhammad Suleman | 300-47-103017, 36104-0412994-1, 31202-5614931-1 | | Abdul Hameed, Muhammad Din, Muhammad Ismail | 1,227 | 1.625 | 5.007 | 7,859 | - | - | 5.993 | 5.993 |
| 71 | MADINA AGRO TRADER, New Sabzi Mandi, Multan | FRAZ UL HAQ | 322-89-531297 | | Imtiaz ul Haq | 8,750 | 0.870 | 0.079 | 9,699 | - | - | 3,228 | 3,228 |
| 72 | First National Equities Limited | "Ali A. Malik Malik Atiq ur Rehman Muhammad Iqbal Khan Shahzad Akbar Muhammad Ali Khan Raza Ahmed Dar Amir Shehzad" | "42301-3500541-9 35202-5800226-1 35202-2338865-1 42000-4758995-3 35202-9916974-9 35202-6952840-7 35202-3007705-7" | | "Muhammad Aslam Malik Malik Muhammad Hanif Ghulam Mohiuddin Khan Sajjad Akbar Manzoor Ali Khan M. Allah Ditta Ghulam Murtaza" | 83,407 | 24,446 | - | 107,853 | - | - | 24,446 | 24,446 |
| 73 | FAROOQ FIAZ TEXTILE MILLS PVT. LTD. | "Muhammad Farooq Muhammad Fiyaz Tahir Mehmood" | "331004110031-5 331000181377-1 341010867713-5" | | "Ghulam Muhyidin Haji Muhammad Ishaq Sheikh Ghulam Hussain" | 48,120 | 1,936 | - | 50,056 | - | - | 1,971 | 1,971 |
| 74 | "Arzo Textile Mills Ltd, 21-A, Peoples Colony No.1 Faisalabad." | "Azer Majeed Arza Majeed Arsal Majeed" | "331000486462-3 331001899070-7 331001985425-7" | | "Abdul Majeed Azer Majeed Azer Majeed" | 399,850 | 9,808 | - | 409,658 | - | - | 49,942 | 49,942 |

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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 | | | | | 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 |
| | | | | | | | | 5 | 6 | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| 75 | Saudi Pak Leasing Co. Ltd. | "Muhammad Rashid Zahir Ihsan Ull Haq Piracha Farukh Shaukat Ahsan Haroon Ihsan Ijaz Masud Perveen A. Malik Arsalan I. Khan" | N/A | N/A | 114,000 | 4,449 | - | 118,449 | - | - | 20,917 | 20,917 | |
| 76 | Maxco (Pvt) Ltd. | "Mr. Pedro Massimo Mr. Zubair Gilani" | N/A | N/A | 1046,302 | 79,741 | - | 1126,043 | - | - | 83,475 | 83,475 | |
| | | | TOTAL | | 1995,413 | 160,076 | 73,420 | 2138,909 | 113,208 | 0,000 | 292,406 | 405,614 | |

ANNEXURE-II

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

1. DETAIL OF DISPOSAL OF FIXED ASSETS

| Particulars | Rupees in '000 | | | | | |
|---|--------------------------------------|-----------------------------|------------|------------------|---------------------|--------------------------------|
| | 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 Faruqi |
| | 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 |
| Total | 24,130 | 23,787 | 343 | 1,302 | | |

ANNEXURE-II

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

| Rupees in '000 | | | | | | |
|---|--------------------------------------|-----------------------------|------------|------------------|---------------------|----------------------------------|
| Particulars | 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. Adnann |
| | 17 | 17 | - | 2 | As per Bank policy | Mr. Ahmed Faheem Khan |
| | 17 | 17 | - | 2 | As per Bank policy | Mr. Ahmed Faraz Qahir |
| | 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. Maqsood 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 Iqbal 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 |

ANNEXURE-II

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

| Particulars | Rupees in '000 | | | | | |
|--------------|--------------------------------------|-----------------------------|--------------|------------------|---------------------|-----------------------------|
| | 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 | 32,643 | 31,956 | 689 | 1,525 | Various | Various |
| Total | 41,611 | 40,457 | 1,155 | 2,182 | | |

ANNEXURE-II

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

| 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 |
| December 31, 2010 | 90,023 | 79,511 | 10,512 | 22,489 | | |
| December 31, 2009 | 81,042 | 64,204 | 16,838 | 21,058 | | |

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