

Unconsolidated Condensed Interim Balance Sheet
as at June 30, 2008

	Note	Un-audited June 30, 2008	Audited December 31, 2007
Rupees in '000'			
ASSETS			
Cash and balances with treasury banks		40,669,863	29,739,857
Balances with other banks		4,267,197	668,449
Lendings to financial institutions	5	28,661,666	18,419,241
Investments	6	81,177,824	83,958,463
Advances	7	168,440,354	168,407,280
Other assets		12,550,531	10,705,374
Operating fixed assets	8	8,482,464	7,548,628
Deferred tax assets - net		477,991	662,431
		344,727,890	320,109,723
LIABILITIES			
Bills payable		2,460,062	3,494,384
Borrowings from financial institutions		14,891,029	22,933,656
Deposits and other accounts	9	293,982,003	263,972,382
Sub-ordinated loans	10	2,498,500	2,499,000
Liabilities against assets subject to finance lease		-	-
Other liabilities		9,071,013	7,332,059
Deferred tax liabilities		-	-
		322,902,607	300,231,481
NET ASSETS		21,825,283	19,878,242
REPRESENTED BY			
Share capital	11	6,463,644	5,386,370
Reserves		5,475,075	6,050,713
Unappropriated profit		8,178,665	6,971,308
		20,117,384	18,408,391
Surplus on revaluation of assets - net of tax		1,707,899	1,469,851
		21,825,283	19,878,242
CONTINGENCIES AND COMMITMENTS			
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The annexed notes 1 to 18 form an integral part of these unconsolidated condensed interim financial statements.

Chief Financial Officer

President and Chief Executive

Director

Director

Director