

Consolidated 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		40,669,888	29,739,878
Balances with other banks		4,421,559	668,449
Lendings to financial institutions	5	28,661,666	18,419,241
Investments	6	80,847,858	83,458,463
Advances	7	168,450,166	168,407,280
Other assets		12,673,493	10,698,979
Operating fixed assets	8	8,494,846	7,551,848
Deferred tax assets – net		477,294	662,416
		344,696,770	319,606,554
LIABILITIES			
Bills payable		2,460,062	3,494,384
Borrowings from financial institutions		14,891,029	22,933,656
Deposits and other accounts	9	293,965,009	263,469,594
Sub-ordinated loans	10	2,498,500	2,499,000
Liabilities against assets subject to finance lease		–	–
Other liabilities		9,073,955	7,329,759
Deferred tax liabilities		–	–
		322,888,555	299,726,393
NET ASSETS		21,808,215	19,880,161
REPRESENTED BY			
Share capital	11	6,463,644	5,386,370
Reserves		5,475,075	6,050,713
Unappropriated profit		8,181,699	6,973,227
		20,120,418	18,410,310
Surplus on revaluation of assets – net of tax		1,687,797	1,469,851
		21,808,215	19,880,161
CONTINGENCIES AND COMMITMENTS	12		

The annexed notes 1 to 18 form an integral part of these consolidated condensed interim financial statements.

Chief Financial Officer

President and Chief Executive

Director

Director

Director