

Consolidated Condensed Interim Balance Sheet (Un-audited)
as at March 31, 2008

	Note	March 31, 2008 (Un-audited)	December 31, 2007 (Audited)
Rupees in '000'			
ASSETS			
Cash and balances with treasury banks		30,661,816	29,739,878
Balances with other banks		747,791	668,449
Lendings to financial institutions	4	17,394,319	18,419,241
Investments	5	86,354,452	83,458,463
Advances	6	176,352,928	168,407,280
Other assets		12,245,270	10,698,979
Operating fixed assets	7	7,935,943	7,551,848
Deferred tax assets - net		648,696	662,416
		332,341,215	319,606,554
LIABILITIES			
Bills payable		3,086,765	3,494,384
Borrowings from financial institutions		19,932,171	22,933,656
Deposits and other accounts	8	277,504,380	263,469,594
Sub-ordinated loans		2,499,000	2,499,000
Liabilities against assets subject to finance lease		-	-
Other liabilities		8,184,977	7,329,759
Deferred tax liabilities		-	-
		311,207,293	299,726,393
NET ASSETS			
		21,133,922	19,880,161
REPRESENTED BY			
Share capital	9	6,463,644	5,386,370
Reserves		5,244,884	6,050,713
Unappropriated profit		7,256,851	6,973,227
		18,965,379	18,410,310
Surplus on revaluation of assets - net of tax		2,168,543	1,469,851
		21,133,922	19,880,161
CONTINGENCIES AND COMMITMENTS			
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The annexed notes 1 to 15 form an integral part of these financial statements.

Chief Financial Officer

President and Chief Executive

Director

Director

Chairman