


UNCONSOLIDATED CONDENSED INTERIM BALANCE SHEET (UN-AUDITED)

As at 31 March 2009

	Note	31 March 2009 (un-audited)	30 June 2008 (audited)
(Rupees in thousand)			
Non-current assets			
Property, plant and equipment	6	37,214,271	33,807,564
Intangible assets		55,713	69,573
Long-term investments	7	97,249	157,495
Net investment in finance lease		1,170,202	1,274,442
Long-term loans and advances		121,491	111,346
Long-term deposits		3,250	3,250
Total non-current assets		38,662,176	35,423,670
Current assets			
Stores, spares and loose tools		1,814,455	1,155,042
Stock-in-trade		452,991	512,383
Current portion of net investment in finance lease		122,374	118,334
Customers' installation work-in-progress		95,758	168,241
Trade debts	8	28,802,976	20,045,028
Loans and advances		147,935	115,990
Trade deposits and short term prepayments		127,484	267,422
Interest accrued		821,641	198,326
Other receivables	9	20,968,970	9,342,102
Taxation - net		84,939	-
Cash and bank balances		1,406,244	4,356,300
Total current assets		54,845,767	36,279,168
Current liabilities			
Current portion of long term financing		3,838,714	376,509
Trade and other payables	10	47,762,290	30,824,628
Interest and mark-up accrued		3,763,850	2,038,106
Short term borrowings		798,330	-
Taxation - net		-	216,572
Total current liabilities		56,163,184	33,455,815
Net current (liabilities) / assets		(1,317,417)	2,823,353
Total assets less current liabilities		37,344,759	38,247,023
Equity and non-current liabilities			
Share capital and reserves			
Authorised share capital		10,000,000	10,000,000
Issued, subscribed and paid-up capital		6,711,743	6,711,743
Reserves		2,619,662	2,467,662
Surplus on remeasurement of available for sale securities		83,620	143,866
Unappropriated profit		392,540	991,789
Total equity		9,807,565	10,315,060
Non-current liabilities			
Long term financing	11	14,461,443	15,582,621
Long term deposits		2,747,124	2,578,888
Deferred tax		5,065,254	4,854,329
Employee benefits		1,214,404	1,096,194
Deferred credit	12	4,048,969	3,819,931
Total non-current liabilities		27,537,194	27,931,963
Total equity and non-current liabilities		37,344,759	38,247,023
Contingencies and commitments	13		

The annexed notes from 1 to 20 form an integral part of this unconsolidated condensed interim financial information.


Salim Abbas Jilani
 Chairman


Umair Khan
 Managing Director