



Unconsolidated Balance Sheet

As at 30 June 2009

	Note	2009 (Rupees in '000)	2008
EQUITY AND LIABILITIES			
Share capital and reserves			
Authorised share capital: 1,000,000,000 ordinary shares of Rs. 10 each		10,000,000	10,000,000
Issued, subscribed and paid-up capital	4	6,711,743	6,711,743
Reserves	5	2,619,662	2,467,662
Surplus on re-measurement of available for sale securities		93,813	143,866
Unappropriated profit		258,306	991,789
Total equity		9,683,524	10,315,060
Non-current liabilities			
Long term financing	6	17,496,775	15,582,621
Long term deposits	7	2,954,186	2,578,888
Deferred tax	8	5,013,538	4,854,329
Employee benefits	9	1,308,176	1,096,194
Deferred credit	10	4,846,528	3,819,931
Total non-current liabilities		31,619,203	27,931,963
Current liabilities			
Current portion of long term financing	11	4,969,490	376,509
Trade and other payables	12	50,099,746	30,824,628
Interest and mark-up accrued	13	4,181,967	2,038,106
Taxation - net	14	-	216,572
Total current liabilities		59,251,203	33,455,815
Contingencies and commitments	15		
Total equity and liabilities		100,553,930	71,702,838

The annexed notes 1 to 50 form an integral part of these unconsolidated financial statements.


Salim Abbas Jilani
Chairman


Umair Khan
Managing Director



	Note	2009 (Rupees in '000)	2008
ASSETS			
Non-current assets			
Property, plant and equipment	16	38,095,632	33,807,564
Intangible assets	17	43,891	69,573
Long term investments	18	107,442	157,495
Net investment in finance lease	19	1,159,336	1,274,442
Long term loans and advances	20	111,779	111,346
Long term deposits		3,250	3,250
Total non-current assets		39,521,330	35,423,670
Current assets			
Stores, spares and loose tools	21	1,702,556	1,155,042
Stock-in-trade	22	490,539	512,383
Current maturity of net investment in finance lease	19	118,796	118,334
Customers' installation work-in-progress	23	136,266	168,241
Trade debts	24	32,568,205	20,045,028
Loans and advances	25	93,580	115,990
Trade deposits and short term prepayments	26	110,812	267,422
Interest accrued	27	1,198,062	198,326
Other receivables	28	22,970,129	9,342,102
Taxation- net	14	166,500	-
Cash and bank balances	29	1,477,155	4,356,300
Total current assets		61,032,600	36,279,168
Total assets		100,553,930	71,702,838

The annexed notes 1 to 50 form an integral part of these unconsolidated financial statements.


 Salim Abbas Jilani
 Chairman


 Umair Khan
 Managing Director