

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|--------------------------------|--------|---|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 1 CLOSE-END MUTUAL FUND | | | | | | | | | | | | | | | | | |
| 1 | FDMF | First Dawood Mutual Fund | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 2 | GASF | Golden Arrow Selected Stocks Fund Limited | 30-Jun-17 | 760.492 | 5.0 | 152.098 | 1,891.098 | 2,003.954 | 926.189 | 0.000 | 838.410 | 0.000 | 838.410 | 88.00 | 0.00 | 88.00 | 5,710 |
| 3 | PGF | PICIC Growth Fund | 30-Jun-17 | 2,835.000 | 10.0 | 283.500 | 14,582.713 | 14,582.713 | 1,958.051 | 0.000 | 1,660.349 | 0.000 | 1,660.349 | 27.50 | 0.00 | 27.50 | 9,627 |
| 4 | PIF | PICIC Investment Fund | 30-Jun-17 | 2,841.250 | 10.0 | 284.125 | 6,330.569 | 6,330.569 | 976.728 | 0.000 | 848.003 | 0.000 | 848.003 | 13.50 | 0.00 | 13.50 | 15,561 |
| 5 | TSMF | Tri - Star Mutual Fund Limited | 30-Jun-17 | 50.000 | 10.0 | 5.000 | 79.284 | 88.415 | 21.778 | 0.000 | 19.280 | 0.000 | 19.280 | 0.00 | 0.00 | 0.00 | 2,732 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|--------------------------------|-----------|--|------|-------|--|--|--|--|-------|--|--|--|--|------|--|
| 1 | DOMF | Dominion Stock Fund | 30-Jun-17 | | 10.0 | 0.000 | | | | | 0.000 | | | | | 0.00 | |
| 2 | INMF | Investec Mutual Fund | 30-Jun-17 | | 10.0 | 0.000 | | | | | 0.000 | | | | | 0.00 | |
| 3 | PUDF | Prudential Stock Funds Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | 0.000 | | | | | 0.00 | |

| | | | | | | | | | | | | | | | | | |
|---|--|--|--|-----------|--|---------|------------|------------|-----------|-------|-----------|-------|-----------|--|--|--|--------|
| 8 | | | | 6,486.742 | | 724.723 | 22,883.664 | 23,005.651 | 3,882.746 | 0.000 | 3,366.042 | 0.000 | 3,366.042 | | | | 33,630 |
|---|--|--|--|-----------|--|---------|------------|------------|-----------|-------|-----------|-------|-----------|--|--|--|--------|

MODARABAS

| | | | | | | | | | | | | | | | | | |
|----|-------|---|-----------|-----------|------|---------|-----------|-----------|-----------|---------|----------|---------|----------|--------|------|--------|--------|
| 1 | ARM | Allied Rental Modaraba | 30-Jun-17 | 1,755.000 | 10.0 | 175.500 | 4,658.591 | 8,360.953 | 3,153.945 | 169.422 | 457.859 | 0.000 | 457.859 | 15.00 | 0.00 | 15.00 | 423 |
| 2 | AWWAL | Awwal Modaraba | 30-Jun-17 | 1,000.000 | 10.0 | 100.000 | 1,160.141 | 1,183.941 | 208.215 | 0.019 | 154.398 | 0.000 | 154.398 | 12.25 | 0.00 | 12.25 | 285 |
| 3 | BFMOD | B. F. Modaraba | 30-Jun-17 | 75.152 | 10.0 | 7.515 | 153.736 | 158.952 | 24.223 | 0.000 | 15.902 | 0.022 | 15.880 | 10.00 | 0.00 | 10.00 | 1,336 |
| 4 | BRR | BRR Guardian Modaraba | 30-Jun-17 | 780.463 | 10.0 | 78.046 | 1,264.444 | 2,054.058 | 462.052 | 24.803 | 169.674 | 0.000 | 169.674 | 10.00 | 0.00 | 10.00 | 6,524 |
| 5 | CSM | Crescent Standard Modaraba | 30-Jun-17 | 200.000 | 10.0 | 20.000 | 128.063 | 160.925 | 39.523 | 0.002 | 3.499 | 0.000 | 3.499 | 0.80 | 0.00 | 0.80 | 1,700 |
| 6 | FANM | First AI - Noor Modaraba | 30-Jun-17 | 210.000 | 10.0 | 21.000 | 292.535 | 351.461 | 44.530 | 0.037 | 3.028 | 0.000 | 3.028 | 1.20 | 0.00 | 1.20 | 631 |
| 7 | FCONM | First Constellation Modaraba | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 8 | FECM | First Elite Capital Modaraba | 30-Jun-17 | 113.400 | 10.0 | 11.340 | 124.940 | 186.012 | 52.203 | 0.015 | (2.353) | 0.414 | (2.767) | 0.00 | 0.00 | 0.00 | 4,637 |
| 9 | FEM | First Equity Modaraba | 30-Jun-17 | 524.400 | 10.0 | 52.440 | 656.684 | 751.139 | 83.070 | 0.014 | 42.513 | 0.000 | 42.513 | 6.00 | 0.00 | 6.00 | 5,088 |
| 10 | FFLM | First Fidelity Leasing Modaraba | 30-Jun-17 | 264.138 | 10.0 | 26.414 | 323.661 | 349.425 | 3.573 | 0.062 | (8.147) | 0.000 | (8.147) | 0.00 | 0.00 | 0.00 | 7,706 |
| 11 | FHAM | First Habib Modaraba | 30-Jun-17 | 1,008.000 | 5.0 | 201.600 | 3,471.903 | 8,366.651 | 643.498 | 203.085 | 304.601 | 10.084 | 294.517 | 20.00 | 0.00 | 20.00 | 4,721 |
| 12 | FIBLM | First IBL Modaraba | 30-Jun-17 | 201.875 | 10.0 | 20.188 | 182.865 | 228.350 | 47.400 | 0.000 | 10.097 | 0.090 | 10.007 | 3.57 | 0.00 | 3.57 | 1,285 |
| 13 | FIMM | First Imrooz Modaraba | 30-Jun-17 | 30.000 | 10.0 | 3.000 | 137.472 | 370.779 | 734.216 | 0.000 | 65.031 | 31.732 | 33.299 | 100.00 | 0.00 | 100.00 | 364 |
| 14 | FNBM | First National Bank Modaraba | 30-Jun-17 | 250.000 | 10.0 | 25.000 | 16.333 | 508.478 | 179.801 | 23.700 | (71.360) | 0.000 | (71.360) | 0.00 | 0.00 | 0.00 | 1,085 |
| 15 | FPJM | First Punjab Modaraba | 30-Jun-17 | 340.200 | 10.0 | 34.020 | 191.650 | 1,873.819 | 173.639 | 79.970 | 24.048 | (3.837) | 27.885 | 5.00 | 0.00 | 5.00 | 4,194 |
| 16 | FPRM | First Paramount Modaraba | 30-Jun-17 | 137.884 | 10.0 | 13.788 | 212.607 | 465.860 | 21.388 | 16.022 | 7.180 | 0.000 | 7.180 | 7.00 | 0.00 | 7.00 | 1,317 |
| 17 | FTMM | First Treet Manufacturing Modaraba | 30-Jun-17 | 1,956.000 | 10.0 | 195.600 | 4,514.382 | 8,867.304 | 2,621.735 | 6.273 | 204.577 | 0.000 | 204.577 | 5.98 | 0.00 | 5.98 | 41 |
| 18 | FTSM | First Tri - Star Modaraba | 30-Jun-17 | 211.631 | 10.0 | 21.163 | 206.505 | 212.053 | 6.942 | 0.000 | 3.412 | 1.408 | 2.004 | 0.00 | 0.00 | 0.00 | 2,593 |
| 19 | FUDLM | First UDL Modaraba | 30-Jun-17 | 263.866 | 10.0 | 26.387 | 720.788 | 857.182 | 225.162 | 0.118 | 32.530 | 0.000 | 32.530 | 11.00 | 0.00 | 11.00 | 3,293 |
| 20 | HMM | Habib Metro Modaraba | 30-Jun-17 | | 10.0 | | | | | | | | | | | | |
| 21 | KASBM | KASB Modaraba | 30-Jun-17 | 480.665 | 10.0 | 48.066 | 391.456 | 599.707 | 85.127 | 21.394 | 4.570 | 0.000 | 4.570 | 0.70 | 0.00 | 0.70 | 1,120 |
| 22 | MODAM | Modaraba AI - Mali | 30-Jun-17 | 184.239 | 10.0 | 18.424 | 162.378 | 196.284 | 60.541 | 0.000 | 7.263 | 0.742 | 6.522 | 2.80 | 0.00 | 2.80 | 3,648 |
| 23 | ORM | Orient Rental Modaraba | 30-Jun-17 | | 10.0 | | | | | | | | | | | | |
| 24 | PAKMI | First Pak Modaraba | 30-Jun-17 | 125.400 | 10.0 | 12.540 | 62.481 | 70.060 | 7.908 | 0.000 | 2.671 | 0.000 | 2.671 | 1.70 | 0.00 | 1.70 | 4,256 |
| 25 | PMI | First Prudential Modaraba | 30-Jun-17 | 872.177 | 10.0 | 87.218 | 452.159 | 514.959 | 54.388 | 0.110 | 15.179 | 0.000 | 15.179 | 1.30 | 0.00 | 1.30 | 11,616 |
| 26 | PIM | Popular Islamic Modaraba | 30-Jun-17 | 100.000 | 10.0 | 10.000 | 78.594 | 158.805 | 32.005 | 0.000 | 4.600 | 0.019 | 4.581 | 0.00 | 0.00 | 0.00 | 1,015 |
| 27 | ORIXM | Orix Modaraba (Standard Chartered Modaraba) | 30-Jun-17 | 453.835 | 10.0 | 45.384 | 1,150.119 | 5,962.291 | 1,949.014 | 203.578 | 128.241 | 0.000 | 128.241 | 27.00 | 0.00 | 27.00 | 8,614 |
| 28 | SINDM | Sindh Modaraba | 30-Jun-17 | 450.000 | 10.0 | 45.000 | 983.672 | 1,028.594 | 133.073 | 0.000 | 26.287 | 0.000 | 26.287 | 4.50 | 0.00 | 4.50 | 778 |
| 29 | TRSM | Trust Modaraba | 30-Jun-17 | 298.000 | 10.0 | 29.800 | 315.169 | 389.934 | 84.159 | 0.000 | 14.155 | 0.000 | 14.155 | 3.50 | 0.00 | 3.50 | 2,588 |
| 30 | UCAPM | Unicap Modaraba | 30-Jun-17 | 236.400 | 10.0 | 23.640 | | | | | (4.410) | 0.000 | (4.410) | 0.00 | 0.00 | 0.00 | |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|-----|-------------------------|-----------|--|------|-------|--|--|--|--|-------|--|--|--|--|------|--|
| 1 | FIM | First Investec Modaraba | 30-Jun-17 | | 10.0 | 0.000 | | | | | 0.000 | | | | | 0.00 | |
|---|-----|-------------------------|-----------|--|------|-------|--|--|--|--|-------|--|--|--|--|------|--|

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|----|--|--|--|------------|--|-----------|------------|------------|------------|---------|-----------|--------|-----------|--|--|--|--------|
| 31 | | | | 12,522.724 | | 1,353.072 | 22,013.327 | 44,227.975 | 11,131.330 | 748.622 | 1,615.045 | 40.675 | 1,574.371 | | | | 80,858 |
|----|--|--|--|------------|--|-----------|------------|------------|------------|---------|-----------|--------|-----------|--|--|--|--------|

LEASING COMPANIES

| | | | | | | | | | | | | | | | | | |
|---|------|--|-----------|---------|------|--------|---------|---------|--------|-------|--------|--------|--------|------|------|------|-----|
| 1 | CPAL | Capital Assets Leasing Corporation Limited | 30-Jun-17 | 107.444 | 10.0 | 10.744 | 189.070 | 353.888 | 52.507 | 8.522 | 31.819 | 10.783 | 21.036 | 0.00 | 0.00 | 0.00 | 759 |
|---|------|--|-----------|---------|------|--------|---------|---------|--------|-------|--------|--------|--------|------|------|------|-----|

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|---------|--------|--------------------------------------|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 2 | GRYL | Grays Leasing Limited | 30-Jun-17 | 215.000 | 10.0 | 21.500 | 73.768 | 268.485 | 10.910 | 2.395 | (0.425) | 0.479 | (0.904) | 0.00 | 0.00 | 0.00 | 391 |
| 3 | OLPL | Orix Leasing Pakistan Limited | 30-Jun-17 | 820.828 | 10.0 | 82.083 | 4,149.064 | 34,576.561 | 4,030.943 | 1,585.888 | 1,158.010 | 316.766 | 841.244 | 30.00 | 0.00 | 30.00 | 3,561 |
| 4 | PGLC | Pak-Gulf Leasing Company Limited | 30-Jun-17 | 253.698 | 10.0 | 25.370 | 583.375 | 2,151.261 | 172.211 | 30.122 | 65.501 | 18.425 | 47.076 | 7.50 | 0.00 | 7.50 | 188 |
| 5 | SLCL | Security Leasing Corporation Limited | 30-Jun-17 | 363.000 | 10.0 | 36.300 | 92.692 | 752.860 | 12.319 | 0.527 | (59.861) | (22.734) | (37.127) | 0.00 | 0.00 | 0.00 | 489 |
| 6 | SLL | SME Leasing Limited | 31-Dec-17 | 320.000 | 10.0 | 32.000 | 133.251 | 477.644 | 27.363 | 10.318 | (22.177) | 0.334 | (22.510) | 0.00 | 0.00 | 0.00 | 382 |
| 7 | SPLC | Saudi Pak Leasing Company Limited | 30-Jun-17 | 451.605 | 10.0 | 45.161 | (647.165) | 726.195 | 13.427 | 35.674 | (68.755) | 0.555 | (69.309) | 0.00 | 0.00 | 0.00 | 1,872 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|--|-----------|--|------|-------|--|--|--|--|--|-------|--|--|--|------|--|
| 1 | ENGL | English Leasing Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 2 | PICL | Pakistan Industrial & Commercial Leasing Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |

| | | | | | | | | | | | | | | | | | |
|---|--|--|--|-----------|--|---------|-----------|------------|-----------|-----------|-----------|---------|---------|--|--|--|-------|
| 9 | | | | 2,531.575 | | 253.158 | 4,574.054 | 39,306.894 | 4,319.680 | 1,673.447 | 1,104.114 | 324.608 | 779.506 | | | | 7,642 |
|---|--|--|--|-----------|--|---------|-----------|------------|-----------|-----------|-----------|---------|---------|--|--|--|-------|

4 INVESTMENT BANKS / INVESTMENT COMPANIES / SECURITIES COMPANIES

| | | | | | | | | | | | | | | | | | |
|----|-------|--|-----------|-----------|------|---------|------------|------------|-----------|---------|-------------|-----------|-------------|--------|------|--------|-------|
| 1 | AHL | Arif Habib Limited | 30-Jun-17 | 550.000 | 10.0 | 55.000 | 3,185.627 | 5,692.984 | 1,673.255 | 138.485 | 1,140.892 | 260.357 | 880.535 | 100.00 | 0.00 | 100.00 | 3,563 |
| 2 | AMBL | Apna Microfinance Bank Limited | 31-Dec-17 | 2,500.000 | 10.0 | 250.000 | 1,015.087 | 13,983.590 | 1,629.804 | 0.000 | (188.302) | (108.791) | (79.511) | 0.00 | 0.00 | 0.00 | 527 |
| 3 | BIPLS | BIPL Securities Limited | 31-Dec-17 | 1,000.000 | 10.0 | 100.000 | 924.985 | 1,915.858 | 372.322 | 14.180 | 82.638 | 44.595 | 38.043 | 0.00 | 0.00 | 0.00 | 4,708 |
| 4 | CYAN | Cyan Limited | 31-Dec-17 | 586.277 | 10.0 | 58.628 | 2,270.093 | 2,546.226 | 252.621 | 14.622 | (535.857) | 2.044 | (537.901) | 0.00 | 0.00 | 0.00 | 1,830 |
| 5 | DEL | Dawood Equities Limited | 30-Jun-17 | 249.965 | 10.0 | 24.997 | 257.242 | 294.089 | 84.697 | 0.103 | (4.478) | (15.448) | 10.970 | 0.00 | 0.00 | 0.00 | 3,169 |
| 6 | EFQH | EFG Hermes Pakistan Limited | 30-Jun-17 | 200.157 | 10.0 | 20.016 | 255.967 | 1,109.012 | 183.219 | 9.470 | 45.367 | 8.464 | 36.903 | 0.00 | 0.00 | 0.00 | 2,771 |
| 7 | ESBL | Escorts Investmen Bank Limited | 30-Jun-17 | 441.000 | 10.0 | 44.100 | 233.418 | 996.817 | 35.565 | 0.030 | (94.333) | 25.403 | (119.736) | 0.00 | 0.00 | 0.00 | 640 |
| 8 | FCEL | First Capital Equities Limited | 30-Jun-17 | 1,413.355 | 10.0 | 141.336 | 378.361 | 3,456.704 | 162.482 | 569.390 | 294.755 | 30.752 | 264.003 | 0.00 | 0.00 | 0.00 | 248 |
| 9 | FCIBL | First Credit & Investment Bank Limited | 30-Jun-17 | 650.000 | 10.0 | 65.000 | 723.948 | 1,155.308 | 79.945 | 25.850 | 11.720 | 4.588 | 7.132 | 0.00 | 0.00 | 0.00 | 1,022 |
| 10 | FCSC | First Capital Securities Corporation Limited | 30-Jun-17 | 3,166.101 | 10.0 | 316.610 | 2,313.534 | 2,357.024 | 28.462 | 0.028 | (1,938.749) | 1.125 | (1,939.874) | 0.00 | 0.00 | 0.00 | 4,478 |
| 11 | FDIBL | First Dawood Investment Bank Limited | 30-Jun-17 | 1,483.900 | 10.0 | 148.390 | 400.955 | 1,058.608 | 31.877 | 0.009 | 11.722 | 296.361 | (284.639) | 0.00 | 0.00 | 0.00 | 4,673 |
| 12 | FNEL | First National Equities Limited | 30-Jun-17 | 1,418.098 | 10.0 | 141.810 | 165.757 | 1,393.729 | 478.121 | 179.448 | 142.054 | (24.901) | 166.955 | 4.00 | 0.00 | 4.00 | 1,052 |
| 13 | ICIBL | Invest Capital Investment Bank Limited | 30-Jun-17 | 2,848.669 | 10.0 | 284.867 | 239.594 | 1,070.797 | 47.630 | 28.510 | (9.205) | 0.195 | (9.400) | 0.00 | 0.00 | 0.00 | 9,521 |
| 14 | IGIBL | IGI Investment Bank Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 15 | JSLC | Jahangir Siddiqui & Co. Limited | 31-Dec-17 | 9,159.424 | 10.0 | 915.942 | 27,520.408 | 31,414.651 | 1,532.838 | 222.357 | 666.756 | 301.202 | 365.554 | 0.00 | 0.00 | 0.00 | 7,097 |
| 16 | JSGCL | JS Global Capital Limited | 31-Dec-17 | 380.070 | 10.0 | 38.007 | 2,601.417 | 3,762.454 | 891.228 | 54.408 | 198.444 | 112.914 | 85.530 | 0.00 | 0.00 | 0.00 | 1,038 |
| 17 | JSIL | JS Investments Limited | 31-Dec-17 | 801.718 | 10.0 | 80.172 | 2,161.943 | 2,599.123 | 386.380 | 0.291 | 67.501 | 35.285 | 32.216 | 0.00 | 0.00 | 0.00 | 2,045 |
| 18 | MCBAH | MCB-Arif Habib Savings & Investments Limited | 30-Jun-17 | 720.000 | 10.0 | 72.000 | 1,579.537 | 2,269.940 | 808.226 | 0.603 | 285.959 | 83.764 | 202.194 | 32.50 | 0.00 | 32.50 | 993 |
| 19 | NEXT | Next Capital Limited | 30-Jun-17 | 450.000 | 10.0 | 45.000 | 490.186 | 1,143.924 | 425.842 | 30.142 | 139.960 | 36.999 | 102.961 | 10.00 | 0.00 | 10.00 | 685 |
| 20 | PASL | Pervez Ahmed Securities Limited | 30-Jun-17 | 1,865.685 | 10.0 | 186.568 | (481.326) | 187.382 | 0.289 | 0.000 | (229.972) | 0.024 | (229.997) | 0.00 | 0.00 | 0.00 | 8,318 |
| 21 | PSX | Pakistan Stock Exchange Limited | 30-Jun-17 | 8,014.766 | 10.0 | 801.477 | 8,142.288 | 11,961.199 | 1,476.826 | 0.444 | 318.872 | 41.578 | 277.294 | 3.00 | 0.00 | 3.00 | 1,188 |
| 22 | SIBL | Security Investment Bank Limited | 31-Dec-17 | 514.336 | 10.0 | 51.434 | 583.899 | 678.538 | 57.732 | 3.123 | 73.708 | 13.029 | 60.679 | 0.00 | 0.00 | 0.00 | 2,158 |
| 23 | TRIBL | Trust Investment Bank Limited | 30-Jun-17 | 1,198.851 | 10.0 | 119.885 | 1,533.798 | 4,386.574 | 158.298 | 0.568 | 58.494 | 1.583 | 56.911 | 0.00 | 0.00 | 0.00 | 2,755 |
| 24 | TSBL | Trust Securities & Brokerage Limited | 30-Jun-17 | 100.000 | 10.0 | 10.000 | 12.030 | 34.555 | 10.136 | 0.012 | (2.461) | 0.129 | (2.590) | 0.00 | 0.00 | 0.00 | 891 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|---|-----------|---------|------|--------|---------|---------|--------|-------|---------|-------|---------|------|------|------|-------|
| 1 | AMSL | Al-Mal Securities & Services Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 2 | Z86 | 786 Investments Limited | 30-Jun-17 | 149.738 | 10.0 | 14.974 | 273.983 | 287.199 | 9.447 | 0.001 | 64.805 | 9.663 | 55.142 | 0.00 | 0.00 | 0.00 | 619 |
| 3 | ITSL | Investec Securities Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 4 | JOVC | Javed Omer Vohra & Company Limited | 30-Jun-17 | 508.200 | 10.0 | 50.820 | 36.372 | 90.954 | 64.306 | 0.003 | 192.742 | 0.050 | 192.691 | 0.00 | 0.00 | 0.00 | 9,419 |
| 5 | PDGH | Prudential Discount & Guarantee House Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 6 | PRIB | Prudential Investment Bank | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|------------|--|-----------|------------|------------|------------|-----------|---------|-----------|-----------|--|--|--|--------|
| 30 | | | | 40,370.309 | | 4,037.031 | 56,819.102 | 95,847.240 | 10,881.549 | 1,292.076 | 793.031 | 1,160.965 | (367.934) | | | | 75,408 |
|----|--|--|--|------------|--|-----------|------------|------------|------------|-----------|---------|-----------|-----------|--|--|--|--------|

5 COMMERCIAL BANKS

| | | | | | | | | | | | | | | | | | |
|---|------|-----------------------------|-----------|------------|------|-----------|------------|---------------|------------|-------|------------|-------------|------------|-------|------|-------|--------|
| 1 | ABL | Allied Bank Limited | 31-Dec-17 | 11,450.739 | 10.0 | 1,145.074 | 78,643.302 | 1,245,712.113 | 74,580.558 | 0.000 | 20,878.695 | 8,145.059 | 12,733.636 | 70.00 | 0.00 | 70.00 | 19,736 |
| 2 | AKBL | Askari Bank Limited | 31-Dec-17 | 12,602.602 | 10.0 | 1,260.260 | 27,400.895 | 656,708.369 | 42,522.703 | 0.000 | 8,491.802 | 3,223.915 | 5,267.887 | 10.00 | 0.00 | 10.00 | 16,422 |
| 3 | BAFL | Bank Alfalah Limited | 31-Dec-17 | 16,075.720 | 10.0 | 1,607.572 | 58,544.629 | 988,828.828 | 66,813.081 | 0.000 | 14,044.985 | 5,677.690 | 8,367.295 | 15.00 | 0.00 | 15.00 | 12,179 |
| 4 | BAHL | Bank AL Habib Limited | 31-Dec-17 | 11,114.254 | 10.0 | 1,111.425 | 40,806.552 | 919,051.595 | 58,506.065 | 0.000 | 14,040.322 | 5,390.752 | 8,649.570 | 30.00 | 0.00 | 30.00 | 6,713 |
| 5 | BIPL | BankIslami Pakistan Limited | 31-Dec-17 | 10,079.121 | 10.0 | 1,007.912 | 12,400.129 | 216,165.145 | 11,317.741 | 0.000 | 157.362 | (1,405.787) | 1,563.149 | 0.00 | 0.00 | 0.00 | 20,750 |

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------|--------|---|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 6 | BOK | The Bank of Khyber | 31-Dec-17 | 10,002.524 | 10.0 | 1,000.252 | 14,943.251 | 245,132.384 | 16,026.200 | 0.000 | 2,795.398 | 1,004.927 | 1,790.471 | 15.00 | 0.00 | 15.00 | 28,972 |
| 7 | BOP | The Bank of Punjab | 31-Dec-17 | 26,436.924 | 10.0 | 2,643.692 | 26,845.158 | 649,547.051 | 39,042.218 | 0.000 | (4,697.942) | (1,375.887) | (3,322.055) | 0.00 | 0.00 | 0.00 | 19,746 |
| 8 | FABL | Faysal Bank Limited | 31-Dec-17 | 13,197.361 | 10.0 | 1,319.736 | 33,661.672 | 488,026.907 | 34,405.382 | 0.000 | 7,269.312 | 2,754.526 | 4,514.786 | 0.00 | 15.00 | 15.00 | 17,205 |
| 9 | HBL | Habib Bank Limited | 31-Dec-17 | 14,668.525 | 10.0 | 1,466.853 | 151,620.160 | 2,563,059.113 | 172,236.357 | 0.000 | 26,814.526 | 19,750.126 | 7,064.400 | 80.00 | 0.00 | 80.00 | 93,916 |
| 10 | HMB | Habib Metropolitan Bank Limited | 31-Dec-17 | 10,478.315 | 10.0 | 1,047.832 | 39,556.557 | 644,553.779 | 39,519.670 | 0.000 | 9,129.084 | 3,620.078 | 5,509.006 | 30.00 | 0.00 | 30.00 | 2,965 |
| 11 | JSBL | JS Bank Limited | 31-Dec-17 | 10,724.643 | 10.0 | 1,072.464 | 16,179.050 | 388,308.876 | 24,432.511 | 0.000 | 1,620.564 | 647.415 | 973.149 | 0.00 | 0.00 | 0.00 | 4,337 |
| 12 | MCB | MCB Bank Limited | 31-Dec-17 | 11,850.600 | 10.0 | 1,185.060 | 136,493.130 | 1,327,311.040 | 92,051.093 | 0.000 | 31,014.208 | 8,555.307 | 22,458.901 | 160.00 | 0.00 | 160.00 | 59,399 |
| 13 | MEBL | Meezan Bank Limited | 31-Dec-17 | 10,629.022 | 10.0 | 1,062.902 | 34,338.420 | 781,699.196 | 43,663.859 | 0.000 | 10,252.010 | 3,939.243 | 6,312.767 | 30.00 | 0.00 | 30.00 | 2,034 |
| 14 | NBP | National Bank of Pakistan | 31-Dec-17 | 21,275.131 | 10.0 | 2,127.513 | 125,692.679 | 2,369,885.496 | 154,138.470 | 0.000 | 35,599.268 | 12,571.281 | 23,027.987 | 0.00 | 0.00 | 0.00 | 12,473 |
| 15 | SBL | Samba Bank Limited | 31-Dec-17 | 10,082.387 | 10.0 | 1,008.239 | 12,481.041 | 117,151.047 | 7,971.267 | 0.000 | 930.928 | 192.075 | 738.853 | 0.00 | 0.00 | 0.00 | 5,332 |
| 16 | SCBPL | Standard Chartered Bank (Pakistan) Ltd. | 31-Dec-17 | 38,715.850 | 10.0 | 3,871.585 | 57,335.131 | 51,354.860 | 34,999.209 | 0.000 | 13,453.125 | 5,207.963 | 8,245.162 | 17.50 | 0.00 | 17.50 | 7,327 |
| 17 | SILK | Silk Bank Limited | 31-Dec-17 | 90,818.612 | 10.0 | 9,081.861 | 13,128.623 | 166,854.532 | 14,613.739 | 0.000 | 1,386.548 | 251.260 | 1,135.288 | 0.00 | 0.00 | 0.00 | 8,547 |
| 18 | SMBL | Summit Bank Limited | 31-Dec-17 | 26,381.510 | 10.0 | 2,638.151 | 9,539.583 | 233,049.936 | 13,064.942 | 0.000 | (762.768) | 383.671 | (1,146.439) | 0.00 | 0.00 | 0.00 | 44,444 |
| 19 | SNBL | Soneri Bank Limited | 31-Dec-17 | 11,024.636 | 10.0 | 1,102.464 | 16,441.710 | 322,133.976 | 21,773.824 | 0.000 | 2,830.970 | 1,187.644 | 1,643.326 | 7.50 | 0.00 | 7.50 | 7,887 |
| 20 | UBL | United Bank Limited | 31-Dec-17 | 12,241.798 | 10.0 | 1,224.180 | 127,242.666 | 2,007,381.446 | 129,367.962 | 0.000 | 40,160.041 | 14,738.809 | 25,421.232 | 130.00 | 0.00 | 130.00 | 21,902 |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|-------------|--|------------|---------------|----------------|---------------|-------|-------------|------------|-------------|--|--|--|---------|
| 20 | | | | 379,850.274 | | 37,985.027 | 1,033,294.338 | 16,844,109.431 | 1,091,046.851 | 0.000 | 235,408.438 | 94,460.067 | 140,948.371 | | | | 412,286 |
|----|--|--|--|-------------|--|------------|---------------|----------------|---------------|-------|-------------|------------|-------------|--|--|--|---------|

6 INSURANCE

| | | | | | | | | | | | | | | | | | |
|----|-------|--|-----------|-----------|------|---------|------------|-------------|------------|--------|-----------|-----------|-----------|--------|-------|--------|-------|
| 1 | AGIC | Askari General Insurance Company Limited | 31-Dec-17 | 625.234 | 10.0 | 62.523 | 1,510.290 | 4,537.133 | 1,457.466 | 5.056 | 364.497 | 110.807 | 253.690 | 25.00 | 0.00 | 25.00 | 1,814 |
| 2 | AICL | Adamjee Insurance Company Limited | 31-Dec-17 | 3,500.000 | 10.0 | 350.000 | 16,794.187 | 42,287.139 | 13,255.595 | 0.000 | 2,120.906 | 899.678 | 1,221.228 | 25.00 | 0.00 | 25.00 | 4,884 |
| 3 | ASIC | Asia Insurance Company Limited | 31-Dec-17 | 450.000 | 10.0 | 45.000 | 621.087 | 1,136.324 | 626.956 | 0.000 | 84.669 | 7.874 | 76.795 | 0.00 | 0.00 | 0.00 | 54 |
| 4 | ATIL | Atlas Insurance Limited | 31-Dec-17 | 701.614 | 10.0 | 70.161 | 2,249.463 | 4,204.207 | 1,863.169 | 0.466 | 988.847 | 324.860 | 663.987 | 65.00 | 0.00 | 65.00 | 804 |
| 5 | CENI | Century Insurance Company Limited | 31-Dec-17 | 502.968 | 10.0 | 50.297 | 1,767.715 | 2,772.777 | 774.197 | 0.000 | 233.593 | 93.587 | 140.006 | 17.50 | 0.00 | 17.50 | 1,446 |
| 6 | CSIL | The Crescent Star Insurance Company Limited | 31-Dec-17 | 826.833 | 10.0 | 82.683 | 737.508 | 1,240.906 | 285.251 | 0.000 | 74.537 | 1.370 | 73.167 | 0.00 | 0.00 | 0.00 | 2,290 |
| 7 | EFUG | EFU General Insurance Limited | 31-Dec-17 | 2,000.000 | 10.0 | 200.000 | 17,047.221 | 39,102.315 | 9,495.888 | 0.000 | 3,441.046 | 1,097.227 | 2,343.819 | 100.00 | 0.00 | 100.00 | 1,621 |
| 8 | EFUL | EFU Life Assurance Limited | 31-Dec-17 | 1,000.000 | 10.0 | 100.000 | 4,340.648 | 110,237.998 | 159.849 | 0.000 | 2,680.781 | 868.400 | 1,812.381 | 150.00 | 0.00 | 150.00 | 1,110 |
| 9 | EWIC | East West Insurance Company Limited | 31-Dec-17 | 609.782 | 10.0 | 60.978 | 1,050.282 | 2,693.765 | 1,018.269 | 0.000 | 88.795 | 20.214 | 68.581 | 0.00 | 20.00 | 20.00 | 257 |
| 10 | EWLA | East West Life Assurance Company Limited | 31-Dec-17 | 601.720 | 10.0 | 60.172 | 152.730 | 526.729 | 11.717 | 0.000 | (10.102) | 0.589 | (0.691) | 0.00 | 0.00 | 0.00 | 398 |
| 11 | HICL | Habib Insurance Company Limited | 31-Dec-17 | 619.374 | 5.0 | 123.875 | 985.080 | 3,276.059 | 779.049 | 0.000 | 162.735 | 52.779 | 109.956 | 15.00 | 0.00 | 15.00 | 2,943 |
| 12 | IGIL | IGI Insurance Limited | 31-Dec-17 | 1,226.895 | 10.0 | 122.690 | 13,366.157 | 15,468.504 | 229.019 | 21.616 | (248.776) | (2.382) | (246.394) | 40.00 | 0.00 | 40.00 | 1,592 |
| 13 | IGIL | IGI Life Insurance Limited | 31-Dec-17 | 705.672 | 10.0 | 70.567 | 848.447 | 19,909.844 | 69.668 | 0.000 | 97.080 | 29.174 | 67.906 | 10.00 | 16.00 | 26.00 | 958 |
| 14 | JGICL | Jubilee General Insurance Company Limited | 31-Dec-17 | 1,804.465 | 10.0 | 180.447 | 7,121.735 | 17,992.204 | 5,657.330 | 0.000 | 1,615.757 | 532.755 | 1,083.002 | 40.00 | 0.00 | 40.00 | 1,469 |
| 15 | JLICL | Jubilee Life Insurance Company Limited | 31-Dec-17 | 793.307 | 10.0 | 79.331 | 6,646.840 | 120,476.493 | 877.794 | 0.000 | 3,875.895 | 1,306.229 | 2,569.666 | 175.00 | 0.00 | 175.00 | 1,365 |
| 16 | PAKRI | Pakistan Reinsurance Company Limited | 31-Dec-17 | 3,000.000 | 10.0 | 300.000 | 7,803.324 | 21,392.541 | 8,715.304 | 0.000 | 2,973.541 | 754.276 | 2,219.264 | 35.00 | 0.00 | 35.00 | 2,650 |
| 17 | PIL | PICIC Insurance Limited | 31-Dec-17 | 350.000 | 10.0 | 35.000 | (4.020) | 68.604 | 47.038 | 0.000 | (41.647) | 0.584 | (42.231) | 0.00 | 0.00 | 0.00 | 3,389 |
| 18 | PINL | Premier Insurance Limited | 31-Dec-17 | 505.650 | 10.0 | 50.565 | 1,133.709 | 3,501.615 | 665.180 | 0.000 | (98.468) | 13.969 | (112.437) | 0.00 | 10.00 | 10.00 | 2,172 |
| 19 | PKGI | Pakistan General Insurance Company Limited | 31-Dec-17 | 464.015 | 10.0 | 46.401 | 609.917 | 918.178 | 315.964 | 4.782 | 60.217 | 19.976 | 40.241 | 0.00 | 0.00 | 0.00 | 1,738 |
| 20 | RIEL | Reliance Insurance Company Limited | 31-Dec-17 | 561.413 | 10.0 | 56.141 | 791.262 | 1,783.449 | 359.172 | 0.000 | (25.547) | 21.198 | (46.745) | 0.00 | 0.00 | 0.00 | 1,601 |
| 21 | SHNI | Shaheen Insurance Company Limited | 31-Dec-17 | 600.000 | 10.0 | 60.000 | 620.277 | 1,041.243 | 339.287 | 0.000 | 74.331 | 10.458 | 63.873 | 0.00 | 0.00 | 0.00 | 777 |
| 22 | TPLI | TPL Insurance Limited | 31-Dec-17 | 755.159 | 10.0 | 75.516 | 1,121.306 | 2,500.624 | 1,470.815 | 0.769 | 163.363 | 58.336 | 105.027 | 0.00 | 10.00 | 10.00 | 533 |
| 23 | UNIC | The United Insurance Company of Pakistan Limited | 31-Dec-17 | 2,001.552 | 10.0 | 200.155 | 2,641.767 | 6,211.319 | 2,795.299 | 5.375 | 487.345 | 195.061 | 292.284 | 0.00 | 13.00 | 13.00 | 1,450 |
| 24 | UVIC | The Universal Insurance Company Limited | 31-Dec-17 | 500.000 | 10.0 | 50.000 | 509.670 | 919.936 | 32.047 | 0.048 | 45.423 | 3.971 | 41.452 | 0.00 | 0.00 | 0.00 | 921 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|-------|---|-----------|---------|------|--------|----------|---------|-------|-------|---------|-------|---------|------|------|------|-----|
| 1 | BEEM | Beema Pakistan Limited | 31-Dec-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 2 | BIIC | Business & Industrial Insurance Company Limited | 31-Dec-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 3 | HMICL | Hallmark Company Limited | 31-Dec-17 | 5.000 | 10.0 | 0.500 | | | | | 1.927 | 0.100 | 1.827 | 0.00 | 0.00 | 0.00 | |
| 4 | SSIC | Silver Star Insurance Company Limited | 31-Dec-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 5 | PRIC | Progressive Insurance Company Limited | 31-Dec-17 | 161.500 | 10.0 | 16.150 | 115.937 | 120.666 | 0.000 | 0.000 | (0.673) | 0.000 | (0.673) | 0.00 | 0.00 | 0.00 | 910 |
| 6 | SICL | Standard Insurance Company Limited | 31-Dec-17 | 10.000 | 10.0 | 1.000 | (18.870) | 30.276 | 1.496 | 0.000 | 0.327 | 0.000 | | 0.00 | 0.00 | 0.00 | 169 |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|------------|--|-----------|------------|-------------|------------|--------|------------|-----------|------------|--|--|--|--------|
| 30 | | | | 24,882.153 | | 2,550.153 | 90,563.668 | 424,350.848 | 51,302.818 | 38.113 | 19,220.400 | 6,421.092 | 12,799.308 | | | | 39,315 |
|----|--|--|--|------------|--|-----------|------------|-------------|------------|--------|------------|-----------|------------|--|--|--|--------|

7 REAL ESTATE INVESTMENT TRUST

| | | | | | | | | | | | | | | | | | |
|---|-----|------------------|-----------|------------|------|-----------|------------|------------|-----------|-------|-----------|-------|-----------|-------|------|-------|-------|
| 1 | DCR | Dolmen City REIT | 30-Jun-17 | 22,237.000 | 10.0 | 2,223.700 | 41,735.498 | 42,399.852 | 3,132.654 | 0.000 | 3,787.120 | 0.000 | 3,787.120 | 11.50 | 0.00 | 11.50 | 3,881 |
|---|-----|------------------|-----------|------------|------|-----------|------------|------------|-----------|-------|-----------|-------|-----------|-------|------|-------|-------|

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------|--------|---|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 1 | | | | 22,237.000 | | 2,223.700 | 41,735.498 | 42,399.852 | 3,132.654 | 0.000 | 3,787.120 | 0.000 | 3,787.120 | | | | 3,881 |
| 8 | | TEXTILE SPINNING | | | | | | | | | | | | | | | |
| | ALQT | Al-Qadir Textile Mills Limited | 30-Jun-17 | 75.600 | 10.0 | 7.560 | 217.036 | 846.213 | 1,420.264 | 29.377 | 26.742 | 23.815 | 2,927 | 0.00 | 0.00 | 0.00 | 777 |
| 1 | ASTM | Asim Textile Mills Limited | 30-Jun-17 | 151.770 | 10.0 | 15.177 | | | | | 39.939 | 10.613 | 29.326 | 0.00 | 0.00 | 0.00 | |
| 2 | AWTX | Allawassaye Textile & Finishing Mills Limited | 30-Jun-17 | 8.000 | 10.0 | 0.800 | 243.310 | 1,265.382 | 1,966.037 | 20.562 | (32.117) | 8.230 | (40.346) | 0.00 | 0.00 | 0.00 | 181 |
| 3 | BCML | Babri Cotton Mills Limited | 30-Jun-17 | 36.522 | 10.0 | 3.652 | 601.958 | 2,323.528 | 1,649.638 | 24.656 | (48.121) | (18.520) | (29.601) | 0.00 | 0.00 | 0.00 | 1,584 |
| 4 | BILF | Bilal Fibres Limited | 30-Jun-17 | 141.000 | 10.0 | 14.100 | (209.202) | 1,068.144 | 96.548 | 21.307 | 22.468 | 9.105 | 13.363 | 0.00 | 0.00 | 0.00 | 795 |
| 5 | CCM | Crescent Cotton Mills Limited | 30-Jun-17 | 213.775 | 10.0 | 21.378 | 861.180 | 5,130.327 | 3,984.008 | 29.263 | 81.334 | 52.497 | 28.837 | 0.00 | 6.00 | 6.00 | 1,459 |
| 6 | CFL | Crescent Fibres Limited | 30-Jun-17 | 124.179 | 10.0 | 12.418 | 1,055.099 | 2,678.337 | 3,887.437 | 83.429 | 38.227 | 13.158 | 25.070 | 0.00 | 0.00 | 0.00 | 1,471 |
| 7 | CTM | Colony Textile Mills Limited | 30-Jun-17 | 4,980.100 | 10.0 | 498.010 | 7,872.410 | 27,044.401 | 13,545.840 | 735.519 | 315.350 | 218.220 | 97.130 | 0.00 | 0.00 | 0.00 | 3,234 |
| 8 | CWSM | Chakwal Spinning Mills Limited | 30-Jun-17 | 200.000 | 5.0 | 40.000 | 50.885 | 1,087.699 | 536.175 | 30.283 | (357.104) | (1.200) | (355.905) | 0.00 | 0.00 | 0.00 | 1,515 |
| 9 | DFSM | Dewan Farooque Spinning Mills Limited | 30-Jun-17 | 977.507 | 10.0 | 97.751 | 333.862 | 2,983.721 | 952.278 | 64.970 | (238.696) | 12.316 | (251.013) | 0.00 | 0.00 | 0.00 | 2,566 |
| 10 | DINT | Din Textile Mills Limited | 30-Jun-17 | 224.217 | 10.0 | 22.422 | 1,657.968 | 7,322.125 | 7,421.792 | 282.011 | 1.488 | 64.785 | (63.297) | 0.00 | 0.00 | 0.00 | 824 |
| 11 | DKTM | Dewan Khalid Textile Mills Limited | 30-Jun-17 | 96.108 | 10.0 | 9.611 | (193.978) | 1,218.478 | 36.120 | 15.449 | (138.194) | (14.809) | (123.385) | 0.00 | 0.00 | 0.00 | 716 |
| 12 | DMTM | Dewan Mushtaq Textile Mills Limited | 30-Jun-17 | 65.610 | 10.0 | 6.561 | (111.806) | 1,261.893 | 14.010 | 29.120 | (163.314) | (6.910) | (156.404) | 0.00 | 0.00 | 0.00 | 642 |
| 13 | DMTX | D. M. Textile Mills Limited | 30-Jun-17 | 30.524 | 10.0 | 3.052 | (31.302) | 693.976 | 0.000 | 0.894 | (9.583) | (6.807) | (2.775) | 0.00 | 0.00 | 0.00 | 343 |
| 14 | DSL | D. S. Industries Limited | 30-Jun-17 | 836.856 | 10.0 | 83.686 | 56.764 | 699.007 | 823.970 | 3.934 | 81.115 | 4.023 | 77.092 | 0.00 | 0.00 | 0.00 | 2,277 |
| 15 | DSML | Dar Es Salaam Textile Mills Limited | 30-Jun-17 | 80.000 | 10.0 | 8.000 | (314.030) | 677.477 | 0.000 | 23.733 | (80.343) | 8.811 | (89.154) | 0.00 | 0.00 | 0.00 | 1,263 |
| 16 | DWTM | Dewan Textile Mills Limited | 30-Jun-17 | 460.646 | 10.0 | 46.065 | (2,011.136) | 3,588.197 | 85.443 | 205.214 | (760.052) | (22.395) | (737.657) | 0.00 | 0.00 | 0.00 | 307 |
| 17 | ELCM | Elahi Cotton Mills Limited | 30-Jun-17 | 13.000 | 10.0 | 1.300 | (63.678) | 120.851 | 320.825 | 0.006 | (1.988) | 2.352 | (4.339) | 0.00 | 0.00 | 0.00 | 129 |
| 18 | ELSM | Ellcot Spinning Mills Limited | 30-Jun-17 | 109.500 | 10.0 | 10.950 | 1,449.024 | 3,353.777 | 4,868.596 | 57.841 | 121.013 | 43.342 | 77.671 | 35.00 | 0.00 | 35.00 | 497 |
| 19 | FZCM | Fazal Cloth Mills Limited | 30-Jun-17 | 300.000 | 10.0 | 30.000 | 9,202.855 | 36,200.534 | 26,554.951 | 878.790 | 591.408 | 203.122 | 388.287 | 52.50 | 0.00 | 52.50 | 1,335 |
| 20 | GADT | Gadoon Textile Mills Limited | 30-Jun-17 | 280.296 | 10.0 | 28.030 | 7,366.723 | 20,258.020 | 23,248.578 | 342.601 | 1,084.938 | 277.952 | 806.986 | 50.00 | 0.00 | 50.00 | 2,358 |
| 21 | GLAT | Glamour Textile Mills Limited | 30-Jun-17 | 266.400 | 10.0 | 26.640 | 185.241 | 1,429.948 | 2,081.909 | 59.218 | (53.690) | 8.763 | (62.453) | 0.00 | 0.00 | 0.00 | 335 |
| 22 | HIRAT | Hira Textile Mills Limited | 30-Jun-17 | 865.779 | 10.0 | 86.578 | 1,968.629 | 5,967.465 | 3,361.275 | 219.556 | 43.958 | 36.503 | 7.456 | 0.00 | 0.00 | 0.00 | 2,453 |
| 23 | IDRT | Idrees Textile Mills Limited | 30-Jun-17 | 180.480 | 10.0 | 18.048 | 796.013 | 3,127.972 | 2,215.269 | 96.820 | 108.681 | 21.394 | 87.287 | 5.00 | 0.00 | 5.00 | 1,486 |
| 24 | IDSM | Ideal Spinning Mills Limited | 30-Jun-17 | 99.200 | 10.0 | 9.920 | 321.062 | 1,650.902 | 2,202.691 | 79.696 | (114.562) | 2.776 | (117.338) | 0.00 | 0.00 | 0.00 | 1,532 |
| 25 | IDYM | Indus Dyeing & Manufacturing Company Limited | 30-Jun-17 | 180.737 | 10.0 | 18.074 | 9,923.532 | 17,229.879 | 19,757.064 | 177.441 | 962.934 | 277.099 | 685.835 | 180.00 | 0.00 | 180.00 | 1,439 |
| 26 | ILTM | Island Textile Mills Limited | 30-Jun-17 | 5.000 | 10.0 | 0.500 | 1,090.602 | 6,877.375 | 5,708.276 | 305.475 | 50.257 | 37.741 | 12.515 | 0.00 | 0.00 | 0.00 | 410 |
| 27 | JATM | J. A. Textile Mills Limited | 30-Jun-17 | 126.012 | 10.0 | 12.601 | (121.735) | 492.894 | 602.288 | 0.019 | 12.281 | 9.707 | 2.574 | 0.00 | 0.00 | 0.00 | 1,731 |
| 28 | JDMT | Janana De Malucho Textile Mills Limited | 30-Jun-17 | 47.848 | 10.0 | 4.785 | 1,063.412 | 4,650.061 | 2,515.643 | 42.881 | (21.538) | (13.094) | (8.444) | 0.00 | 0.00 | 0.00 | 1,167 |
| 29 | JKSM | J. K. Spinning Mills Limited | 30-Jun-17 | 730.839 | 10.0 | 73.084 | 3,088.491 | 6,163.736 | 9,049.707 | 134.378 | 151.771 | 69.002 | 82.769 | 5.00 | 0.00 | 5.00 | 253 |
| 30 | KOHTM | Kohat Textile Mills Limited | 30-Jun-17 | 208.000 | 10.0 | 20.800 | 390.992 | 2,136.445 | 2,229.999 | 51.555 | 59.420 | 24.488 | 34.932 | 10.00 | 0.00 | 10.00 | 775 |
| 31 | KOSM | Kohinoor Spinning Mills Limited | 30-Jun-17 | 650.000 | 5.0 | 130.000 | (293.100) | 3,183.195 | 2,063.046 | 160.432 | (632.518) | 49.471 | (681.989) | 0.00 | 0.00 | 0.00 | 2,383 |
| 32 | LMSM | Landmark Spinning Industries Limited | 30-Jun-17 | 121.237 | 10.0 | 12.124 | (51.612) | 212.937 | 0.000 | 0.001 | (40.242) | (2.626) | (37.615) | 0.00 | 0.00 | 0.00 | 554 |
| 33 | MQTM | Magbool Textile Mills Limited | 30-Jun-17 | 168.000 | 10.0 | 16.800 | 530.868 | 3,106.830 | 4,863.139 | 103.228 | 63.296 | 37.049 | 26.247 | 0.00 | 0.00 | 0.00 | 643 |
| 34 | NAGC | Nagina Cotton Mills Limited | 30-Jun-17 | 187.000 | 10.0 | 18.700 | 1,756.209 | 3,657.194 | 5,242.033 | 64.403 | 110.886 | 32.458 | 78.428 | 30.00 | 0.00 | 30.00 | 952 |
| 35 | NATM | Nadeem Textile Mills Limited | 30-Jun-17 | 156.195 | 10.0 | 15.620 | 481.926 | 3,340.385 | 5,207.707 | 119.611 | 24.494 | 17.368 | 7.126 | 3.50 | 0.00 | 3.50 | 43 |
| 36 | NPSM | N. P. Spinning Mills Limited | 30-Jun-17 | 147.000 | 10.0 | 14.700 | (302.254) | 1,043.807 | 72.117 | 36.763 | (149.900) | 1.940 | (151.841) | 0.00 | 0.00 | 0.00 | 918 |
| 37 | OLSM | Olympia Spinning & Weaving Mills Limited | 30-Jun-17 | 120.000 | 10.0 | 12.000 | (1,099.701) | 884.882 | 77.782 | 81.210 | (3.801) | 7.809 | (11.610) | 0.00 | 0.00 | 0.00 | 467 |
| 38 | PRET | Premium Textile Mills Limited | 30-Jun-17 | 61.630 | 10.0 | 6.163 | 1,546.664 | 4,865.022 | 5,413.151 | 166.306 | 206.922 | 31.326 | 175.597 | 125.00 | 0.00 | 125.00 | 866 |
| 39 | RCML | Reliance Cotton Spinning Mills Limited | 30-Jun-17 | 102.920 | 10.0 | 10.292 | 2,155.252 | 3,683.876 | 3,570.713 | 71.743 | 253.792 | 24.798 | 228.994 | 15.00 | 0.00 | 15.00 | 532 |
| 40 | RUBY | Ruby Textile Mills Limited | 30-Jun-17 | 522.144 | 10.0 | 52.214 | (45.019) | 1,477.559 | 400.356 | 8.425 | (134.872) | 3.587 | (138.459) | 0.00 | 0.00 | 0.00 | 980 |
| 41 | SAIF | Saif Textile Mills Limited | 30-Jun-17 | 264.129 | 10.0 | 26.413 | 1,579.406 | 8,638.863 | 7,586.301 | 314.877 | 106.520 | 83.575 | 22.945 | 10.00 | 0.00 | 10.00 | 1,449 |
| 42 | SALT | Salfi Textile Mills Limited | 30-Jun-17 | 33.426 | 10.0 | 3.343 | 691.997 | 5,626.565 | 5,284.258 | 176.473 | 95.520 | 58.846 | 36.674 | 0.00 | 0.00 | 0.00 | 977 |
| 43 | SANE | Salman Noman Enterprises Limited | 30-Jun-17 | 44.670 | 10.0 | 4.467 | (454.775) | 1,039.252 | 597.280 | 43.757 | (160.933) | (7.822) | (153.110) | 0.00 | 0.00 | 0.00 | 750 |
| 44 | SERT | Service Industries Textiles Limited | 30-Jun-17 | 44.492 | 10.0 | 4.449 | (7.935) | 555.566 | 801.430 | 7.786 | 8.132 | (0.676) | 8.809 | 0.00 | 0.00 | 0.00 | 1,246 |
| 45 | SHDT | Shadab Textile Mills Limited | 30-Jun-17 | 30.000 | 10.0 | 3.000 | 399.146 | 720.663 | 2,042.324 | 9.785 | 24.095 | 5.154 | 18.941 | 25.30 | 0.00 | 25.30 | 287 |
| 46 | SJTM | Sajjad Textile Mills Limited | 30-Jun-17 | 212.678 | 10.0 | 21.268 | (287.079) | 306.396 | 139.813 | 10.415 | (74.184) | 0.240 | (74.424) | 0.00 | 0.00 | 0.00 | 572 |
| 47 | SLYT | Sally Textile Mills Limited | 30-Jun-17 | 87.750 | 10.0 | 8.775 | (130.445) | 2,239.516 | 1,647.561 | 82.857 | (10.353) | 27.405 | (37.758) | 0.00 | 0.00 | 0.00 | 1,526 |
| 48 | SNAI | Sana Industries Limited | 30-Jun-17 | 85.938 | 10.0 | 8.594 | 292.563 | 1,153.436 | 1,660.318 | 43.787 | (45.008) | (17.423) | (27.585) | 0.00 | 0.00 | 0.00 | 572 |
| 49 | SSML | Saritow Spinning Mills Limited | 30-Jun-17 | 298.406 | 10.0 | 29.841 | 529.456 | 2,175.202 | 2,934.545 | 72.959 | 27.560 | 13.780 | 13.779 | 0.00 | 0.00 | 0.00 | 1,128 |
| 50 | SUTM | Sunrays Textile Mills Limited | 30-Jun-17 | 69.000 | 10.0 | 6.900 | 2,146.532 | 4,044.544 | 4,257.729 | 22.948 | 191.387 | 47.064 | 144.324 | 90.00 | 0.00 | 90.00 | 1,783 |
| 51 | SZTM | Shahzad Textile Mills Limited | 30-Jun-17 | 179.714 | 10.0 | 17.971 | 1,268.501 | 2,908.801 | 4,511.169 | 35.920 | 64.031 | 29.316 | 34.715 | 10.00 | 0.00 | 10.00 | 803 |
| 52 | TATM | Tata Textile Mills Limited | 30-Jun-17 | 173.248 | 10.0 | 17.325 | 1,573.493 | 5,187.035 | 5,014.434 | 101.391 | 83.698 | 41.330 | 42.369 | 0.00 | 0.00 | 0.00 | 2,012 |
| 53 | THAS | Unity Foods Limited | 30-Jun-17 | 40.500 | 10.0 | 4.050 | 2.401 | 3.010 | 0.000 | 0.008 | (4.344) | 0.000 | (4.344) | 0.00 | 0.00 | 0.00 | 138 |

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (in million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------------------------|--------|------------------------------------|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|--------------------|---------------------|---------------------|-------------------------|
| DEFAULTERS SEGMENT | | | | | | | | | | | | | | | | | |
| 1 | AATM | Ali Asghar Textile Mills Limited | 30-Jun-17 | 222.133 | 5.0 | 44.427 | (3.389) | 406.358 | 0.000 | 0.026 | (10.050) | 1.313 | (11.362) | 0.00 | 0.00 | 0.00 | 1,094 |
| 2 | ADTM | Adil Textile Mills Limited | 30-Jun-17 | 77.258 | 10.0 | 7.726 | (340.638) | 278.880 | 0.000 | 0.000 | (8.925) | 0.590 | (9.515) | 0.00 | 0.00 | 0.00 | 749 |
| 3 | AMTEX | Amtext Limited | 30-Jun-17 | 2,594.301 | 10.0 | 259.430 | (5,949.641) | 8,682.768 | 1,698.217 | 146.853 | (1,468.160) | 17.396 | (1,485.555) | 0.00 | 0.00 | 0.00 | 2,968 |
| 4 | ANNT | Annoor Textile Mills Limited | 30-Jun-17 | | 5.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 5 | APOT | Apollo Textile Mills Limited | 30-Jun-17 | 82.847 | 10.0 | 8.285 | 147.451 | 2,296.345 | 0.000 | 0.031 | (79.081) | 0.000 | (79.081) | 0.00 | 0.00 | 0.00 | |
| 6 | AQTM | Al-Qaim Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 7 | AYTM | Ayesha Textile Mills Limited | 30-Jun-17 | 14.000 | 10.0 | 1.400 | (127.441) | 1,079.352 | 0.000 | 3.254 | (3.942) | 190.643 | (194.585) | 0.00 | 0.00 | 0.00 | 93 |
| 8 | AZMT | Azmat Textile Mills Limited | 30-Sep-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 9 | AZTM | Al-Azhar Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 10 | BROT | Brothers Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 11 | DATM | Data Textiles Limited | 30-Jun-17 | 99.096 | 10.0 | 9.910 | (44.808) | 3.631 | 0.000 | 0.000 | (0.507) | 0.000 | (0.507) | 0.00 | 0.00 | 0.00 | 913 |
| 12 | FAEL | Fatima Enterprises Limited | 30-Jun-17 | 142.310 | 10.0 | 14.231 | (1,071.213) | 9,888.003 | 1,978.089 | 189.638 | (845.419) | 19.781 | (865.200) | 0.00 | 0.00 | 0.00 | 1,307 |
| 13 | GLOT | Globe Textile Mills Limited | 30-Jun-17 | 163.664 | 10.0 | 16.366 | 54.796 | 56.272 | 0.000 | 0.001 | (9.406) | 0.000 | (9.406) | 0.00 | 0.00 | 0.00 | 483 |
| 14 | GOEM | Globe Textile Mills (OE) Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 15 | GSPM | Gulshan Spinning Mills Limited | 30-Jun-17 | 222.250 | 10.0 | 22.225 | | | | | (66.642) | (19.804) | (46.838) | 0.00 | 0.00 | 0.00 | |
| 16 | GUSM | Gulistan Spinning Mills Limited | 30-Jun-17 | 146.410 | 10.0 | 14.641 | | | | | (49.051) | (16.278) | (32.773) | 0.00 | 0.00 | 0.00 | |
| 17 | GUTM | Gulistan Textile Mills Limited | 30-Jun-17 | 189.838 | 10.0 | 18.984 | | | | | (201.022) | (52.539) | (148.483) | 0.00 | 0.00 | 0.00 | |
| 18 | HAJT | Hajra Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 19 | HMIM | Haji Mohammad Ismail Mills Limited | 30-Jun-17 | 119.750 | 10.0 | 11.975 | 47.109 | 47.258 | 0.000 | 0.004 | 6.806 | 0.602 | 6.204 | 0.00 | 0.00 | 0.00 | 430 |
| 20 | ISHT | Ishtiaq Textile Mills Limited | 30-Jun-17 | 42.500 | 10.0 | 4.250 | (87.661) | 282.247 | 35.505 | 8.861 | (33.269) | (2.907) | (30.362) | 0.00 | 0.00 | 0.00 | 1,037 |
| 21 | KACM | Karim Cotton Mills Limited | 30-Jun-17 | 229.933 | 10.0 | 22.993 | 231.040 | 231.250 | 13.014 | 0.000 | 10.115 | 3.237 | 6.878 | 0.00 | 0.00 | 0.00 | 591 |
| 22 | KHSM | Khurshid Spinning Mills Limited | 30-Jun-17 | 131.748 | 10.0 | 13.175 | (318.323) | 413.361 | 0.000 | 15.806 | (2.286) | (2.202) | (0.084) | 0.00 | 0.00 | 0.00 | 1,830 |
| 23 | KSTM | Khalid Siraj Textile Mills Limited | 30-Jun-17 | 107.000 | 10.0 | 10.700 | (264.899) | 496.255 | 105.226 | 0.035 | (60.040) | 1.600 | (61.640) | 0.00 | 0.00 | 0.00 | 1,345 |
| 24 | MDTM | Mehr Dastgir Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 25 | MUKT | Mukhtar Textile Mills Limited | 30-Jun-17 | 145.000 | 10.0 | 14.500 | 28.279 | 44.520 | 3.600 | 0.000 | (0.113) | 0.036 | (0.149) | 0.00 | 0.00 | 0.00 | 1,461 |
| 26 | NCML | Nazir Cotton Mills Limited | 30-Jun-17 | 230.000 | 10.0 | 23.000 | (159.481) | 223.202 | 0.000 | 0.005 | (21.420) | 0.000 | (21.420) | 0.00 | 0.00 | 0.00 | 1,630 |
| 27 | RAVT | Ravi Textile Mills Limited | 30-Jun-17 | 250.000 | 10.0 | 25.000 | (295.964) | 212.102 | 0.000 | 7.705 | (37.211) | (0.810) | (36.401) | 0.00 | 0.00 | 0.00 | 900 |
| 28 | SHCM | Shadman Cotton Mills Limited | 30-Jun-17 | 176.367 | 10.0 | 17.637 | (143.515) | 1,457.035 | 412.549 | 0.754 | (99.934) | (17.773) | (82.162) | 0.00 | 0.00 | 0.00 | 1,203 |
| 29 | SFSM | Sargodha Spinning Mills Limited | 30-Jun-17 | 312.000 | 10.0 | 31.200 | (165.768) | 1,411.157 | 43.270 | 9.705 | (43.375) | 33.325 | (76.700) | 0.00 | 0.00 | 0.00 | 2,535 |
| 30 | SUCM | Sunshine Cotton Mills Limited | 30-Sep-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|-------------|-----------|-------------|--|--|--|--------|
| 83 | | | | 21,613.987 | | 2,268.612 | 50,558.612 | 257,113.296 | 208,813.308 | 6,163.756 | (1,244.729) | 1,996.254 | (3,240.983) | | | | 78,004 |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|-------------|-----------|-------------|--|--|--|--------|

9 TEXTILE WEAVING

| | | | | | | | | | | | | | | | | | |
|---|------|----------------------------------|-----------|-----------|------|---------|------------|------------|------------|---------|-----------|----------|-----------|-------|------|-------|-------|
| 1 | ASHT | Ashfaq Textile Mills Limited | 30-Jun-17 | 349.850 | 10.0 | 34.985 | 557.296 | 967.871 | 285.395 | 1.877 | 6.566 | 2.939 | 3.628 | 0.00 | 0.00 | 0.00 | 517 |
| 2 | FML | Feroze1888 Mills Limited | 30-Jun-17 | 3,768.009 | 10.0 | 376.801 | 13,008.821 | 18,738.488 | 20,023.227 | 72.031 | 2,449.700 | (39.977) | 2,489.677 | 27.00 | 0.00 | 27.00 | 741 |
| 3 | PRWM | Prosperity Weaving Mills Limited | 30-Jun-17 | 184.800 | 10.0 | 18.480 | 912.611 | 4,298.635 | 5,820.163 | 101.924 | 58.496 | 2.299 | 56.198 | 20.00 | 0.00 | 20.00 | 577 |
| 4 | SERF | Service Fabrics Limited | 30-Jun-17 | 157.548 | 10.0 | 15.755 | | | | | (2.400) | 0.000 | (2.400) | 0.00 | 0.00 | 0.00 | |
| 5 | SMTM | Samin Textiles Limited | 30-Jun-17 | 267.280 | 10.0 | 26.728 | 92.535 | 1,386.083 | 973.654 | 68.520 | (273.078) | 10.027 | (283.105) | 0.00 | 0.00 | 0.00 | 774 |
| 6 | STJT | Shahtaj Textile Limited | 30-Jun-17 | 96.600 | 10.0 | 9.660 | 950.189 | 2,077.713 | 3,498.781 | 38.590 | 117.967 | 11.988 | 105.979 | 50.00 | 0.00 | 50.00 | 1,078 |
| 7 | YOUW | Yousaf Weaving Mills Limited | 30-Jun-17 | 400.000 | 10.0 | 40.000 | (234.022) | 836.374 | 1,482.551 | 50.911 | (105.990) | 16.555 | (122.545) | 0.00 | 0.00 | 0.00 | 1,190 |
| 8 | ZTL | Zephyr Textiles Limited | 30-Jun-17 | 594.287 | 10.0 | 59.429 | 1,063.256 | 3,729.997 | 3,749.393 | 121.825 | 89.758 | 20.831 | 68.927 | 0.00 | 0.00 | 0.00 | 448 |

| | | | | | | | | | | | | | | | | | |
|---------------------------|------|---------------------------------|-----------|---------|------|--------|-----------|---------|--------|--------|----------|---------|----------|------|------|------|-------|
| DEFAULTERS SEGMENT | | | | | | | | | | | | | | | | | |
| 1 | HKKT | Hakkim Textile Mills Limited | 30-Sep-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 2 | ICCT | ICC Textiles Limited | 30-Jun-17 | 300.011 | 10.0 | 30.001 | (487.588) | 940.257 | 31.883 | 50.765 | (2.598) | (7.337) | 4.739 | 0.00 | 0.00 | 0.00 | 1,527 |
| 3 | MOHE | Mohib Exports Limited | 30-Sep-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 4 | PCML | Punjab Cotton Mills Limited | 30-Jun-17 | 115.000 | 10.0 | 11.500 | (93.975) | 192.824 | 0.000 | 0.387 | (40.105) | 1.823 | (41.928) | 0.00 | 0.00 | 0.00 | 795 |
| 5 | SDIL | Saleem Denim Industries Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 6 | SDOT | Sadeon Textile Mills Limited | 30-Sep-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|-----------|--|---------|------------|------------|------------|---------|-----------|--------|-----------|--|--|--|-------|
| 14 | | | | 6,233.385 | | 623.339 | 15,769.123 | 33,168.240 | 35,865.047 | 506.829 | 2,298.316 | 19.148 | 2,279.168 | | | | 7,647 |
|----|--|--|--|-----------|--|---------|------------|------------|------------|---------|-----------|--------|-----------|--|--|--|-------|

10 TEXTILE COMPOSITE

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|--------------------|--------|--|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 1 | ADMM | Artistic Denim Mills Limited | 30-Jun-17 | 840.000 | 10.0 | 84.000 | 5,758.905 | 9,470.497 | 6,906.526 | 88.203 | 446.153 | 16.716 | 429.437 | 21.00 | 0.00 | 21.00 | 638 |
| 2 | AHTM | Ahmad Hassan Textile Mills Limited | 30-Jun-17 | 144.082 | 10.0 | 14.408 | 1,002.403 | 4,116.630 | 4,055.873 | 122.474 | 9.565 | 13.014 | (3.449) | 0.00 | 0.00 | 0.00 | 725 |
| 3 | ANL | Azgard Nine Limited | 30-Jun-17 | 4,493.494 | 10.0 | 449.349 | (4,526.061) | 18,689.986 | 12,802.374 | 95.600 | (43.093) | 90.472 | (133.565) | 0.00 | 0.00 | 0.00 | 5,863 |
| 4 | ARUJ | Aruj Industries Limited | 30-Jun-17 | 104.579 | 10.0 | 10.458 | 333.927 | 1,057.080 | 1,380.753 | 20.051 | 44.465 | 13.003 | 31.462 | 12.10 | 0.00 | 12.10 | 604 |
| 5 | BHAT | Bhanero Textile Mills Limited | 30-Jun-17 | 30.000 | 10.0 | 3.000 | 3,886.302 | 5,895.146 | 6,837.255 | 87.064 | 369.245 | 93.508 | 275.737 | 368.00 | 0.00 | 368.00 | 378 |
| 6 | BTI | Blessed Textile Mills Limited | 30-Jun-17 | 64.320 | 10.0 | 6.432 | 2,973.279 | 7,081.675 | 8,064.238 | 166.058 | 377.492 | 131.696 | 245.797 | 153.00 | 0.00 | 153.00 | 633 |
| 7 | CRTM | The Crescent Textile Mills Limited | 30-Jun-17 | 800.000 | 10.0 | 80.000 | 6,280.186 | 18,114.557 | 10,872.762 | 286.816 | 81.140 | (32.199) | 113.339 | 0.00 | 0.00 | 0.00 | 2,462 |
| 8 | DLL | Dawood Lawrencepur Limited | 31-Dec-17 | 590.578 | 10.0 | 59.058 | 2,705.797 | 3,405.275 | 58.999 | 36.109 | 227.292 | 83.679 | 143.613 | 10.00 | 0.00 | 10.00 | 5,795 |
| 9 | FASM | Faisal Spinning Mills Limited | 30-Jun-17 | 100.000 | 10.0 | 10.000 | 4,171.012 | 7,327.008 | 10,563.663 | 154.387 | 494.494 | 63.500 | 430.994 | 172.50 | 0.00 | 172.50 | 790 |
| 10 | GATM | Gul Ahmed Textile Mills Limited | 30-Jun-17 | 3,564.955 | 10.0 | 356.496 | 10,913.917 | 36,718.672 | 39,904.322 | 877.417 | 808.762 | (9.660) | 818.422 | 10.00 | 0.00 | 10.00 | 5,864 |
| 11 | GFIL | Ghazi Fabrics International Limited | 30-Jun-17 | 326.356 | 10.0 | 32.636 | 870.784 | 2,912.675 | 4,255.717 | 140.140 | (293.545) | 40.644 | (334.189) | 0.00 | 0.00 | 0.00 | 4,772 |
| 12 | HAEL | Hala Enterprises Limited | 30-Jun-17 | 68.040 | 10.0 | 6.804 | 24.363 | 337.390 | 231.101 | 6.503 | 4.509 | 2.389 | 2.120 | 0.00 | 0.00 | 0.00 | 874 |
| 13 | HAFL | Hafiz Limited | 30-Jun-17 | 12.000 | 10.0 | 1.200 | 442.435 | 454.157 | 12.289 | 0.017 | 22.310 | 2.323 | 19.987 | 15.00 | 0.00 | 15.00 | 959 |
| 14 | INKL | International Knitwear Limited | 30-Jun-17 | 96.750 | 10.0 | 9.675 | 109.427 | 235.439 | 169.496 | 5.887 | 3.799 | 1.647 | 2.152 | 0.00 | 0.00 | 0.00 | 1,284 |
| 15 | ISTM | Ishaq Textile Mills Limited | 30-Jun-17 | 96.600 | 10.0 | 9.660 | 465.306 | 1,292.943 | 1,102.932 | 62.082 | (134.122) | 46.216 | (180.338) | 0.00 | 0.00 | 0.00 | 1,174 |
| 16 | JUBS | Jubilee Spinning & Weaving Mills Limited | 30-Jun-17 | 324.912 | 10.0 | 32.491 | (31.024) | 783.462 | 24.032 | 0.024 | 140.702 | 25.350 | 115.352 | 0.00 | 0.00 | 0.00 | 1,438 |
| 17 | KML | Kohinoor Mills Limited | 30-Jun-17 | 509.110 | 10.0 | 50.911 | 1,020.289 | 6,538.169 | 10,656.445 | 273.786 | 233.822 | 99.807 | 134.015 | 11.00 | 0.00 | 11.00 | 1,440 |
| 18 | KOIL | Kohinoor Industries Limited | 30-Jun-17 | 303.025 | 10.0 | 30.303 | (259.798) | 803.268 | 33.854 | 0.052 | 15.087 | 3.138 | 11.949 | 0.00 | 0.00 | 0.00 | 2,739 |
| 19 | KTML | Kohinoor Textile Mills Limited | 30-Jun-17 | 2,823.551 | 10.0 | 282.355 | 10,100.343 | 20,744.842 | 17,404.708 | 267.593 | 2,902.511 | 550.732 | 2,351.779 | 35.00 | 0.00 | 35.00 | 4,708 |
| 20 | MEHT | Mahmood Textile Mills Limited | 30-Jun-17 | 150.000 | 10.0 | 15.000 | 4,782.878 | 14,368.841 | 15,747.947 | 471.384 | 467.153 | 149.947 | 317.206 | 90.00 | 0.00 | 90.00 | 158 |
| 21 | MSOT | Masood Textile Mills Limited | 30-Jun-17 | 675.000 | 10.0 | 67.500 | 8,447.365 | 26,898.610 | 23,393.876 | 640.673 | 993.188 | 106.187 | 887.001 | 17.50 | 0.00 | 17.50 | 1,424 |
| 22 | MTIL | Mian Textile Industries Limited | 30-Jun-17 | 221.052 | 10.0 | 22.105 | (312.055) | 357.404 | 0.000 | 1.428 | 58.233 | (2.171) | 60.403 | 0.00 | 0.00 | 0.00 | 1,787 |
| 23 | NCL | Nishat (Chunian) Limited | 30-Jun-17 | 2,402.216 | 10.0 | 240.222 | 12,007.975 | 34,622.603 | 29,815.994 | 1,094.723 | 1,778.650 | 157.319 | 1,621.332 | 27.50 | 0.00 | 27.50 | 6,697 |
| 24 | NML | Nishat Mills Limited | 30-Jun-17 | 3,515.999 | 10.0 | 351.600 | 88,762.796 | 118,725.911 | 49,247.657 | 915.072 | 5,020.342 | 758.000 | 4,262.342 | 50.00 | 0.00 | 50.00 | 11,681 |
| 25 | QUET | Quetta Textile Mills Limited | 30-Jun-17 | 130.000 | 10.0 | 13.000 | (697.215) | 7,560.762 | 5,280.635 | 322.251 | (1,433.350) | (3.200) | (1,430.150) | 0.00 | 0.00 | 0.00 | 286 |
| 26 | REDCO | Redco Textiles Limited | 30-Jun-17 | 492.926 | 10.0 | 49.293 | 152.674 | 1,672.731 | 1,816.846 | 20.064 | (157.077) | 19.970 | (177.047) | 0.00 | 0.00 | 0.00 | 1,128 |
| 27 | REWM | Reliance Weaving Mills Limited | 30-Jun-17 | 308.109 | 10.0 | 30.811 | 2,225.080 | 11,221.488 | 11,341.734 | 537.720 | 167.783 | 66.565 | 101.218 | 15.00 | 0.00 | 15.00 | 1,638 |
| 28 | SAPT | Sapphire Textile Mills Limited | 30-Jun-17 | 200.831 | 10.0 | 20.083 | 16,994.755 | 42,532.024 | 25,583.975 | 968.946 | 2,975.364 | 253.617 | 2,721.747 | 140.00 | 0.00 | 140.00 | 425 |
| 29 | SFAT | Safa Textiles Limited | 30-Jun-17 | 40.000 | 10.0 | 4.000 | (352.248) | 194.216 | 2.264 | 0.253 | (26.136) | (0.070) | (26.066) | 0.00 | 0.00 | 0.00 | 297 |
| 30 | SFL | Sapphire Fibres Limited | 30-Jun-17 | 196.875 | 10.0 | 19.688 | 17,055.008 | 30,840.380 | 14,465.759 | 536.737 | 1,399.197 | 260.122 | 1,139.074 | 65.00 | 0.00 | 65.00 | 680 |
| 31 | SFL | SFL Limited | 30-Jun-17 | 200.915 | 10.0 | 20.091 | 530.692 | 531.624 | 40.671 | 0.000 | 38.722 | 5.951 | 32.771 | 7.50 | 0.00 | 7.50 | 779 |
| 32 | STML | Shams Textile Mills Limited | 30-Jun-17 | 86.400 | 10.0 | 8.640 | 591.951 | 1,854.355 | 3,315.682 | 44.721 | (18.002) | 32.390 | (50.392) | 0.00 | 0.00 | 0.00 | 994 |
| 33 | SURC | Suraj Cotton Mills Limited | 30-Jun-17 | 289.892 | 10.0 | 28.989 | 5,280.236 | 9,567.695 | 8,313.438 | 76.043 | 483.208 | (22.598) | 505.806 | 30.00 | 10.00 | 40.00 | 745 |
| 34 | TOWL | Towellers Limited | 30-Jun-17 | 170.000 | 10.0 | 17.000 | 491.128 | 1,963.078 | 2,686.140 | 6.398 | 87.723 | 26.028 | 61.695 | 0.00 | 0.00 | 0.00 | 977 |
| 35 | ZAHD | Zahidjee Textile Mills Limited | 30-Jun-17 | 1,823.058 | 10.0 | 182.306 | 3,469.135 | 9,149.257 | 7,968.112 | 206.912 | 414.417 | 197.258 | 217.158 | 0.00 | 5.00 | 5.00 | 3,369 |
| DEFAULTERS SEGMENT | | | | | | | | | | | | | | | | | |
| 1 | CHBL | Chenab Limited | 30-Jun-17 | 1,150.000 | 10.0 | 115.000 | (786.342) | 13,147.033 | 1,764.452 | 137.137 | (970.676) | 21.553 | (992.228) | 0.00 | 0.00 | 0.00 | 2,044 |
| 2 | COST | (Colony) Sarhad Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 3 | COTT | (Colony) Thal Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 4 | FSWL | Fateh Sports Wear Limited | 30-Jun-17 | 20.000 | 10.0 | 2.000 | (252.966) | 39.925 | 0.000 | 0.001 | (1.247) | 0.000 | (1.247) | 0.00 | 0.00 | 0.00 | 126 |
| 5 | FTHM | Fateh Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 6 | HATM | Hamid Textile Mills Limited | 30-Jun-17 | 132.716 | 10.0 | 13.272 | (111.800) | 436.939 | 171.839 | 0.257 | (7.069) | (1.520) | (5.549) | 0.00 | 0.00 | 0.00 | 294 |
| 7 | HUSI | Husein Industries Limited | 30-Jun-17 | 106.259 | 10.0 | 10.626 | (644.832) | 547.093 | 76.739 | 0.000 | 0.388 | 0.767 | (0.379) | 0.00 | 0.00 | 0.00 | 1,019 |
| 8 | KAKL | Kaiser Arts & Krafts Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 9 | KHYT | Khyber Textile Mills Limited | 30-Jun-17 | 12.275 | 10.0 | 1.228 | (22.424) | 441.978 | 0.000 | 0.004 | (9.265) | (3.127) | (6.138) | 0.00 | 0.00 | 0.00 | 443 |
| 10 | MFTM | Mahammed Farooq Textile Mills Limited | 30-Jun-17 | 188.892 | 10.0 | 18.889 | (274.032) | 19.252 | 0.000 | 0.000 | (1.647) | 0.000 | (1.647) | 0.00 | 0.00 | 0.00 | 2,368 |
| 11 | MUBT | Mubarak Textile Mills Limited | 30-Jun-17 | 54.000 | 10.0 | 5.400 | (42.083) | 161.425 | 0.000 | 2.098 | (0.343) | 1.225 | (1.569) | 0.00 | 0.00 | 0.00 | 653 |
| 12 | NINA | Nina Industries Limited | 30-Jun-17 | 242.000 | 10.0 | 24.200 | (2,091.991) | 1,932.796 | 382.389 | 0.000 | (98.475) | 3.824 | (102.299) | 0.00 | 0.00 | 0.00 | 381 |
| 13 | PASM | Paramount Spinning Mills Limited | 30-Jun-17 | 173.523 | 10.0 | 17.352 | | | | | (53.632) | (6.923) | (46.709) | 0.00 | 0.00 | 0.00 | |
| 14 | SCHT | Schon Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 15 | TAJT | Taj Textile Mills Limited | 30-Jun-17 | 334.420 | 10.0 | 33.442 | | | | | (10.063) | 0.000 | (10.063) | 0.00 | 0.00 | 0.00 | |
| 16 | USMT | Usman Textile Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 17 | ZHCM | Zahur Cotton Mills Limited | 30-Jun-17 | 98.600 | 10.0 | 9.860 | (102.619) | 83.307 | 0.000 | 0.000 | 4.834 | 1.952 | 2.882 | 0.00 | 0.00 | 0.00 | 6,137 |
| 52 | | | | 28,708.311 | | 2,870.831 | 201,342.856 | 474,849.598 | 336,753.488 | 8,673.086 | 16,812.807 | 3,259.042 | 13,553.765 | | | | 89,670 |

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|--------------------|--------|-----------------------------|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 1 | BNWM | Bannu Woollen Mills Limited | 30-Jun-17 | 95.063 | 10.0 | 9.506 | 1,066.826 | 2,451.255 | 793.305 | 4.103 | 93.971 | 26.246 | 67.725 | 50.00 | 0.00 | 50.00 | 1,256 |
| DEFAULTERS SEGMENT | | | | | | | | | | | | | | | | | |
| 1 | MOON | Moonlite (Pak) Limited | 30-Jun-17 | 21.596 | 10.0 | 2.160 | (6.499) | 4.496 | 0.000 | 0.153 | (1.063) | 0.000 | (1.063) | 0.00 | 0.00 | 0.00 | 2,209 |
| 2 | | | | 116.659 | | 11.666 | 1,060.327 | 2,455.751 | 793.305 | 4.256 | 92.908 | 26.246 | 66.662 | | | | 3,465 |

12 SYNTHETIC & RAYON

| | | | | | | | | | | | | | | | | | |
|--------------------|-------|---|-----------|-----------|------|---------|--------------|------------|------------|-----------|-----------|-----------|-----------|-------|-------|-------|--------|
| 1 | GATI | Gatron (Industries) Limited | 30-Jun-17 | 383.645 | 10.0 | 38.365 | 3,371.538 | 7,543.783 | 12,325.651 | 32.860 | 6.001 | (51.463) | 57.464 | 0.00 | 0.00 | 0.00 | 1,305 |
| 2 | IBFL | Ibrahim Fibres Limited | 30-Jun-17 | 3,105.070 | 10.0 | 310.507 | 37,245.953 | 52,280.716 | 39,910.715 | 693.390 | 7,824.419 | (655.211) | 8,479.630 | 10.00 | 0.00 | 10.00 | 2,251 |
| 3 | NSRM | The National Silk & Rayon Mills Limited | 30-Jun-17 | 155.532 | 10.0 | 15.553 | 245.088 | 999.560 | 821.570 | 4.455 | 33.857 | 17.485 | 16.373 | 7.50 | 0.00 | 7.50 | 608 |
| 4 | PSYL | Pakistan Synthetics Limited | 30-Jun-17 | 560.400 | 10.0 | 56.040 | 1,221.911 | 4,895.848 | 2,911.967 | 142.986 | (30.549) | (69.207) | 38.658 | 0.00 | 0.00 | 0.00 | 1,424 |
| 5 | RUPL | Rupali Polyester Limited | 30-Jun-17 | 340.685 | 10.0 | 34.069 | 618.018 | 5,728.971 | 5,025.401 | 113.680 | (123.064) | (2.981) | (120.083) | 0.00 | 0.00 | 0.00 | 540 |
| 6 | TRPOL | Tri-Star Polyester Limited | 30-Jun-17 | 214.657 | 10.0 | 21.466 | 287.051 | 727.060 | 200.182 | 0.052 | 75.433 | (2.414) | 77.847 | 0.00 | 10.00 | 10.00 | 3,881 |
| DEFAULTERS SEGMENT | | | | | | | | | | | | | | | | | |
| 1 | AASM | Al- Abid Silk Mills Limited | 30-Jun-17 | 134.096 | 10.0 | 13.410 | (6,237.492) | 3,998.041 | 0.000 | 0.003 | (325.354) | (10.125) | (315.230) | 0.00 | 0.00 | 0.00 | 715 |
| 2 | DSFL | Dewan Salman Fibre Limited | 30-Jun-17 | 3,663.211 | 10.0 | 366.321 | (13,017.868) | 10,973.763 | 0.000 | 24.467 | (708.840) | (77.916) | (630.924) | 0.00 | 0.00 | 0.00 | 21,426 |
| 3 | NAFL | National Fibres Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 4 | NORS | Noor Silk Mills Limited | 30-Jun-17 | 4.000 | 10.0 | 0.400 | (9.151) | 4.208 | 0.000 | 0.000 | 0.387 | 0.417 | (0.030) | 0.00 | 0.00 | 0.00 | 826 |
| 5 | SGFL | SG Allied Business Limited (S. G. Fibres) | 30-Jun-17 | 150.000 | 10.0 | 15.000 | (278.753) | 594.860 | 0.575 | 0.006 | (21.643) | (2.412) | (19.231) | 0.00 | 0.00 | 0.00 | 8 |
| 11 | | | | 8,711.296 | | 871.130 | 23,446.294 | 87,746.810 | 61,196.060 | 1,011.899 | 6,730.647 | (853.828) | 7,584.475 | | | | 32,984 |

13 JUTE

| | | | | | | | | | | | | | | | | | |
|--------------------|------|--------------------------------|-----------|---------|------|--------|-----------|-----------|-------|--------|-----------|-------|-----------|------|------|------|-------|
| DEFAULTERS SEGMENT | | | | | | | | | | | | | | | | | |
| 1 | CJPL | Crescent Jute Products Limited | 30-Jun-17 | 237.635 | 10.0 | 23.763 | (383.786) | 323.556 | 4.473 | 17.604 | (63.746) | 0.003 | (63.749) | 0.00 | 0.00 | 0.00 | 2,116 |
| 2 | SUHL | Suhail Jute Mills Limited | 30-Jun-17 | 37.450 | 10.0 | 3.745 | (493.440) | 1,357.902 | 0.000 | 8.274 | (57.976) | 0.000 | (57.976) | 0.00 | 0.00 | 0.00 | 443 |
| 2 | | | | 275.085 | | 27.508 | (877.226) | 1,681.458 | 4.473 | 25.878 | (121.722) | 0.003 | (121.725) | | | | 2,559 |

14 SUGAR & ALLIED INDUSTRIES

| | | | | | | | | | | | | | | | | | |
|----|-------|----------------------------------|-----------|---------|------|---------|-------------|------------|------------|-----------|-----------|----------|-----------|--------|-------|--------|-------|
| 1 | AABS | Al-Abbas Sugar Mills Limited | 30-Sep-17 | 173.623 | 10.0 | 17.362 | 2,508.358 | 5,171.144 | 5,327.415 | 112.389 | 206.948 | 63.972 | 142.976 | 100.00 | 0.00 | 100.00 | 852 |
| 2 | ADAMS | Adam Sugar Mills Limited | 30-Sep-17 | 172.910 | 10.0 | 17.291 | 759.249 | 4,063.899 | 1,849.979 | 116.318 | (5.733) | (2.744) | (2.988) | 0.00 | 0.00 | 0.00 | 2,584 |
| 3 | ALNRS | Al-Noor Sugar Mills Limited | 30-Sep-17 | 204.737 | 10.0 | 20.474 | 1,537.024 | 9,515.600 | 6,895.714 | 327.810 | (126.833) | (96.514) | (30.319) | 0.00 | 0.00 | 0.00 | 1,252 |
| 4 | ANSM | Ansari Sugar Mills Limited | 30-Sep-17 | 244.072 | 10.0 | 24.407 | 908.132 | 9,609.819 | 2,146.349 | 382.054 | 12.871 | (14.420) | 27.291 | 5.00 | 0.00 | 5.00 | 2,679 |
| 5 | BAFS | Baba Farid Sugar Mills Limited | 30-Sep-17 | 94.500 | 10.0 | 9.450 | (1,052.427) | 3,484.127 | 1,932.149 | 127.555 | 23.957 | (5.581) | 29.538 | 0.00 | 0.00 | 0.00 | 1,167 |
| 6 | CHAS | Chashma Sugar Mills Limited | 30-Sep-17 | 286.920 | 10.0 | 28.692 | 1,460.505 | 10,625.788 | 11,411.670 | 492.957 | 132.299 | 40.147 | 92.152 | 15.00 | 0.00 | 15.00 | 1,178 |
| 7 | DWSM | Dewan Sugar Mills Limited | 30-Sep-17 | 665.120 | 10.0 | 66.512 | (786.930) | 7,041.985 | 2,984.804 | 78.741 | (773.310) | (17.404) | (755.907) | 0.00 | 0.00 | 0.00 | 2,409 |
| 8 | FRSM | Faran Sugar Mills Limited | 30-Sep-17 | 250.070 | 10.0 | 25.007 | 1,595.317 | 5,153.634 | 4,435.671 | 140.807 | (178.607) | 5.439 | (184.046) | 0.00 | 0.00 | 0.00 | 2,597 |
| 9 | HABSM | Habib Sugar Mills Limited | 30-Sep-17 | 750.000 | 5.0 | 150.000 | 6,983.335 | 9,142.609 | 7,134.930 | 62.482 | 497.417 | (60.000) | 557.417 | 35.00 | 0.00 | 35.00 | 5,263 |
| 10 | HAL | Habib-ADM Limited | 30-Jun-17 | 200.000 | 5.0 | 40.000 | 748.031 | 935.637 | 1,138.211 | 1.331 | 43.985 | 5.334 | 38.651 | 25.00 | 0.00 | 25.00 | 2,687 |
| 11 | HUWS | Husein Sugar Mills Limited | 30-Sep-17 | 250.000 | 10.0 | 25.000 | 49.424 | 3,624.893 | 3,856.539 | 87.220 | 228.853 | 27.263 | 201.590 | 0.00 | 0.00 | 0.00 | 1,144 |
| 12 | HWQS | Haseeb Waqas Sugar Mills Limited | 30-Sep-17 | 324.000 | 10.0 | 32.400 | (1,737.303) | 4,162.901 | 847.275 | 122.589 | (578.351) | (5.643) | (572.708) | 0.00 | 0.00 | 0.00 | 1,670 |
| 13 | IMSL | Imperial Sugar Mills Limited | 30-Sep-17 | 990.200 | 10.0 | 99.020 | 5,385.181 | 14,536.718 | 0.000 | 0.000 | (883.982) | (49.165) | (834.817) | 0.00 | 0.00 | 0.00 | 1,906 |
| 14 | JDWS | JDW Sugar Mills Limited | 30-Sep-17 | 597.767 | 10.0 | 59.777 | 8,428.964 | 42,245.574 | 45,569.981 | 1,665.294 | 2,274.807 | 662.240 | 1,612.568 | 130.00 | 0.00 | 130.00 | 1,168 |
| 15 | JSML | Jauharabad Sugar Mills Limited | 30-Sep-17 | 247.308 | 10.0 | 24.731 | 1,232.851 | 3,920.865 | 2,581.987 | 124.442 | 64.492 | 32.636 | 31.856 | 10.00 | 10.00 | 20.00 | 1,099 |
| 16 | KPUS | Khairpur Sugar Mills Limited | 30-Sep-17 | 160.175 | 10.0 | 16.018 | (64.592) | 3,660.375 | 2,933.180 | 169.237 | (110.740) | (17.248) | (93.492) | 0.00 | 0.00 | 0.00 | 1,41 |
| 17 | MIRKS | Mirpurkhas Sugar Mills Limited | 30-Sep-17 | 122.682 | 10.0 | 12.268 | 1,691.397 | 7,380.855 | 2,802.150 | 229.421 | (292.927) | (22.883) | (270.044) | 0.00 | 0.00 | 0.00 | 1,877 |
| 18 | MRNS | Mehran Sugar Mills Limited | 30-Sep-17 | 320.312 | 10.0 | 32.031 | 2,218.254 | 5,722.727 | 5,500.836 | 196.675 | 198.546 | 66.871 | 131.675 | 27.50 | 0.00 | 27.50 | 1,492 |
| 19 | MZSM | Mirza Sugar Mills Limited | 30-Sep-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 20 | NONS | Noon Sugar Mills Limited | 30-Sep-17 | 165.175 | 10.0 | 16.518 | 591.933 | 4,002.125 | 4,835.588 | 204.721 | 189.947 | 45.680 | 144.267 | 35.00 | 0.00 | 35.00 | 2,023 |

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------|--------|--|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 21 | PMRS | The Premier Sugar Mills & Distillery Company Limited | 30-Sep-17 | 37,500 | 10.0 | 3,750 | 573,238 | 2,445,206 | 892,219 | 78,259 | (171,931) | (24,753) | (147,178) | 0.00 | 0.00 | 0.00 | 1,309 |
| 22 | SANSM | Sanghar Sugar Mills Limited | 30-Sep-17 | 119,460 | 10.0 | 11,946 | 193,947 | 3,087,385 | 2,583,232 | 94,280 | (259,678) | 27,426 | (287,104) | 0.00 | 0.00 | 0.00 | 1,289 |
| 23 | SASML | Sindh Abadgar's Sugar Mills Limited | 30-Sep-17 | 104,250 | 10.0 | 10,425 | (323,249) | 3,492,741 | 2,015,772 | 135,138 | (454,852) | (54,262) | (400,590) | 0.00 | 0.00 | 0.00 | 2,001 |
| 24 | SHJS | Shahaj Sugar Mills Limited | 30-Sep-17 | 120,111 | 10.0 | 12,011 | 1,264,173 | 3,058,966 | 5,807,237 | 74,571 | 321,961 | 179,049 | 142,912 | 50.00 | 0.00 | 50.00 | 742 |
| 25 | SHSML | Shahmura Sugar Mills Limited | 30-Sep-17 | 211,187 | 10.0 | 21,119 | 1,131,312 | 6,677,170 | 5,055,682 | 202,721 | (74,397) | (81,665) | 7,268 | 5.00 | 0.00 | 5.00 | 2,339 |
| 26 | SKRS | Sakrand Sugar Mills Limited | 30-Sep-17 | 446,160 | 10.0 | 44,616 | (285,362) | 3,615,524 | 2,347,921 | 35,084 | 223,947 | 26,687 | 197,260 | 0.00 | 0.00 | 0.00 | 2,485 |
| 27 | SML | Shakarganj Limited | 30-Sep-17 | 1,250,000 | 10.0 | 125,000 | 1,463,169 | 11,270,752 | 11,360,157 | 169,832 | 350,012 | 139,193 | 210,819 | 12.50 | 0.00 | 12.50 | 2,040 |
| 28 | TICL | The Thal Industries Corporation Limited | 30-Sep-17 | 150,232 | 10.0 | 15,023 | 2,333,734 | 8,848,796 | 14,918,562 | 345,608 | 941,522 | 233,127 | 708,395 | 100.00 | 0.00 | 100.00 | 1,034 |
| 29 | TSMIL | Tandlianwala Sugar Mills Limited | 30-Sep-17 | 1,177,063 | 10.0 | 117,706 | 6,180,005 | 25,848,109 | 13,903,985 | 888,312 | 461,126 | (9,634) | 470,760 | 0.00 | 0.00 | 0.00 | 712 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|-------|---|-----------|---------|------|--------|-----------|-----------|---------|--------|-----------|-----------|--------|------|------|------|-------|
| 1 | AGSML | Abdullah Shah Ghazi Sugar Mills Limited | 30-Sep-17 | 792,617 | 10.0 | 79,262 | (552,980) | 2,858,857 | 298,566 | 48,262 | (175,177) | (230,160) | 54,984 | 0.00 | 0.00 | 0.00 | 2,435 |
| 2 | PNGRS | Pangrio Sugar Mills Limited | 30-Sep-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 3 | SLSO | Saleem Sugar Mills Limited | 30-Sep-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|-----------|---------|-----------|--|--|--|--------|
| 32 | | | | 10,628,150 | | 1,157,815 | 44,434,690 | 225,204,778 | 173,367,761 | 6,714,109 | 2,086,172 | 862,986 | 1,223,186 | | | | 51,574 |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|-----------|---------|-----------|--|--|--|--------|

15 CEMENT

| | | | | | | | | | | | | | | | | | |
|----|-------|-----------------------------------|-----------|------------|------|-----------|-------------|-------------|------------|---------|------------|-----------|------------|--------|------|--------|--------|
| 1 | ACPL | Attack Cement Pakistan Limited | 30-Jun-17 | 1,145,225 | 10.0 | 114,523 | 11,947,635 | 20,709,380 | 14,735,172 | 28,369 | 4,443,921 | 1,409,864 | 3,034,057 | 135.00 | 0.00 | 135.00 | 1,254 |
| 2 | BWCL | Bestway Cement Limited | 30-Jun-17 | 5,962,528 | 10.0 | 596,253 | 47,769,255 | 81,765,122 | 51,623,476 | 830,715 | 18,664,166 | 5,371,526 | 13,292,640 | 120.00 | 0.00 | 120.00 | 9,745 |
| 3 | CHCC | Cherat Cement Company Limited | 30-Jun-17 | 1,766,318 | 10.0 | 176,632 | 10,461,707 | 18,806,750 | 9,445,399 | 188,215 | 2,509,791 | 553,229 | 1,956,562 | 45.00 | 0.00 | 45.00 | 4,526 |
| 4 | DCL | Dewan Cement Limited | 30-Jun-17 | 4,841,133 | 10.0 | 484,113 | 9,837,924 | 30,267,464 | 12,856,279 | 25,571 | 1,569,588 | 263,797 | 1,305,791 | 0.00 | 0.00 | 0.00 | 9,210 |
| 5 | DGKC | D. G. Khan Cement Company Limited | 30-Jun-17 | 4,381,191 | 10.0 | 438,119 | 74,868,879 | 108,371,319 | 30,136,165 | 382,895 | 11,158,107 | 3,182,766 | 7,975,341 | 75.00 | 0.00 | 75.00 | 5,921 |
| 6 | DNCC | Dandot Cement Company Limited | 30-Jun-17 | 948,400 | 10.0 | 94,840 | (3,947,608) | 4,474,994 | 1,806,252 | 184,761 | (539,400) | (11,716) | (527,685) | 0.00 | 0.00 | 0.00 | 739 |
| 7 | FCCL | Fauji Cement Company Limited | 30-Jun-17 | 13,798,150 | 10.0 | 1,379,815 | 19,681,125 | 27,752,219 | 20,423,356 | 152,960 | 3,930,221 | 1,317,010 | 2,613,211 | 9.00 | 0.00 | 9.00 | 10,266 |
| 8 | FECTC | Fecto Cement Limited | 30-Jun-17 | 501,600 | 10.0 | 50,160 | 3,893,823 | 4,819,637 | 5,130,744 | 1,454 | 1,091,492 | 330,799 | 760,693 | 25.00 | 0.00 | 25.00 | 1,987 |
| 9 | FLYNG | Flying Cement Company Limited | 30-Jun-17 | 1,760,000 | 10.0 | 176,000 | 2,239,767 | 7,228,905 | 2,470,225 | 8,084 | 198,881 | 37,625 | 161,256 | 0.00 | 0.00 | 0.00 | 3,703 |
| 10 | GWLC | Gharibwal Cement Limited | 30-Jun-17 | 4,002,739 | 10.0 | 400,274 | 8,007,136 | 21,615,065 | 11,222,789 | 308,059 | 3,044,676 | 760,980 | 2,283,696 | 30.00 | 0.00 | 30.00 | 3,554 |
| 11 | JVDC | Javedan Corporation Limited | 30-Jun-17 | 1,570,510 | 10.0 | 157,051 | 4,080,848 | 14,443,481 | 2,467,969 | 72,585 | 1,492,987 | 397,614 | 1,095,373 | 25.00 | 0.00 | 25.00 | 3,351 |
| 12 | KOHC | Kohat Cement Company Limited | 30-Jun-17 | 1,545,087 | 10.0 | 154,509 | 15,306,258 | 20,192,191 | 13,540,305 | 84,962 | 5,434,924 | 1,890,110 | 3,544,815 | 140.00 | 0.00 | 140.00 | 2,661 |
| 13 | LUCK | Lucky Cement Limited | 30-Jun-17 | 3,233,750 | 10.0 | 323,375 | 79,784,981 | 97,337,365 | 45,687,043 | 0.000 | 18,778,253 | 5,086,004 | 13,692,249 | 120.00 | 0.00 | 120.00 | 7,302 |
| 14 | MLCF | Maple Leaf Cement Factory Limited | 30-Jun-17 | 5,277,340 | 10.0 | 527,734 | 19,384,152 | 38,816,773 | 23,992,079 | 318,349 | 6,870,356 | 2,093,275 | 4,777,081 | 37.50 | 0.00 | 37.50 | 8,683 |
| 15 | PIOC | Pioneer Cement Limited | 30-Jun-17 | 2,271,489 | 10.0 | 227,149 | 9,519,112 | 17,760,168 | 10,630,994 | 34,694 | 4,069,505 | 1,151,960 | 2,917,545 | 55.00 | 0.00 | 55.00 | 6,733 |
| 16 | POWER | Power Cement Limited | 30-Jun-17 | 3,656,900 | 10.0 | 365,690 | 8,394,241 | 11,387,114 | 4,480,623 | 248,273 | 565,175 | 98,382 | 466,793 | 0.00 | 0.00 | 0.00 | 10,640 |
| 17 | SMCPL | Safe Mix Concrete Limited | 30-Jun-17 | 250,000 | 10.0 | 25,000 | 238,694 | 503,902 | 197,858 | 9,525 | (19,757) | (2,989) | (16,768) | 0.00 | 0.00 | 0.00 | 1,310 |
| 18 | THCCL | Thatta Cement Company Limited | 30-Jun-17 | 997,181 | 10.0 | 99,718 | 2,440,620 | 3,895,326 | 3,656,723 | 87,723 | 855,306 | 273,313 | 581,993 | 23.50 | 0.00 | 23.50 | 2,198 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|-----------------------------------|-----------|---------|------|--------|---------|-----------|-------|-------|-------|----------|--------|------|------|------|-------|
| 1 | DBCI | Dadabhy Cement Industries Limited | 30-Jun-17 | 982,366 | 10.0 | 98,237 | 175,848 | 3,771,123 | 0.000 | 0.000 | 4,965 | (14,358) | 19,323 | 0.00 | 0.00 | 0.00 | 4,820 |
| 2 | ZELP | Zeal-Pak Cement Factory Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|------------|--|-----------|-------------|-------------|-------------|-----------|------------|------------|------------|--|--|--|--------|
| 20 | | | | 58,891,907 | | 5,889,191 | 324,084,397 | 533,918,298 | 264,703,451 | 2,967,193 | 84,123,157 | 24,189,191 | 59,933,966 | | | | 98,603 |
|----|--|--|--|------------|--|-----------|-------------|-------------|-------------|-----------|------------|------------|------------|--|--|--|--------|

16 TOBACCO

| | | | | | | | | | | | | | | | | | |
|---|------|----------------------------------|-----------|-----------|------|---------|------------|------------|------------|--------|------------|-----------|-----------|--------|--------|--------|-------|
| 1 | KHTC | Khyber Tobacco Company Limited | 30-Jun-17 | 12,018 | 10.0 | 1,202 | 819,684 | 1,721,588 | 1,027,261 | 3,543 | 280,455 | 90,521 | 189,934 | 332.10 | 300.00 | 632.10 | 772 |
| 2 | PAKT | Pakistan Tobacco Company Limited | 31-Dec-17 | 2,554,938 | 10.0 | 255,494 | 16,911,198 | 32,133,966 | 44,317,642 | 56,338 | 13,011,345 | 3,437,783 | 9,573,562 | 300.00 | 0.00 | 300.00 | 3,174 |
| 3 | PMPK | Philip Morris (Pakistan) Limited | 31-Dec-17 | 615,803 | 10.0 | 61,580 | 12,901,276 | 16,401,851 | 13,966,525 | 88,802 | 476,315 | 285,307 | 191,008 | 150.00 | 0.00 | 150.00 | 1,548 |

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|---|--|--|--|-----------|--|---------|------------|------------|------------|---------|------------|-----------|-----------|--|--|--|-------|
| 3 | | | | 3,182,759 | | 318,276 | 30,632,158 | 50,257,405 | 59,311,428 | 148,683 | 13,768,115 | 3,813,611 | 9,954,504 | | | | 5,494 |
|---|--|--|--|-----------|--|---------|------------|------------|------------|---------|------------|-----------|-----------|--|--|--|-------|

17 REFINERY

| | | | | | | | | | | | | | | | | | |
|---|------|-------------------------|-----------|---------|------|--------|------------|------------|-------------|-----------|-----------|---------|-----------|-------|------|-------|-------|
| 1 | ATRL | Attock Refinery Limited | 30-Jun-17 | 852,930 | 10.0 | 85,293 | 27,328,241 | 91,206,900 | 101,411,792 | 1,263,141 | 5,579,599 | 165,935 | 5,413,664 | 60.00 | 0.00 | 60.00 | 3,585 |
|---|------|-------------------------|-----------|---------|------|--------|------------|------------|-------------|-----------|-----------|---------|-----------|-------|------|-------|-------|

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------|--------|---------------------------------|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 2 | BYCO | Byco Petroleum Pakistan Limited | 30-Jun-17 | 53,298.847 | 10.0 | 5,329.885 | 20,935.909 | 113,856.070 | 88,572.580 | 2,439.972 | 1,267.562 | (854.675) | 2,122.237 | 0.00 | 0.00 | 0.00 | 15,710 |
| 3 | NRL | National Refinery Limited | 30-Jun-17 | 799.666 | 10.0 | 799.967 | 43,339.880 | 61,385.945 | 107,447.444 | 182.526 | 8,315.171 | 269.390 | 8,045.781 | 225.00 | 0.00 | 225.00 | 4,692 |
| 4 | PRL | Pakistan Refinery Limited | 30-Jun-17 | 2,940.000 | 10.0 | 294.000 | (396.646) | 25,925.206 | 69,928.562 | 603.728 | 1,440.882 | 380.604 | 1,060.278 | 0.00 | 0.00 | 0.00 | 7,505 |

| | | | | | | | | | | | | | | | | | |
|---|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|------------|----------|------------|--|--|--|--------|
| 4 | | | | 57,891.443 | | 5,789.144 | 91,207.384 | 292,374.121 | 367,360.378 | 4,489.367 | 16,603.214 | (38.746) | 16,641.960 | | | | 31,492 |
|---|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|------------|----------|------------|--|--|--|--------|

18 POWER GENERATION & DISTRIBUTION

| | | | | | | | | | | | | | | | | | |
|----|-------|---------------------------------|-----------|------------|------|------------|-------------|-------------|-------------|-----------|------------|-------------|------------|-------|------|-------|--------|
| 1 | AEL | Arshad Energy Limited | 30-Jun-17 | 80.000 | 10.0 | 8.000 | 114.506 | 207.128 | 241.920 | 0.048 | 11.213 | 0.000 | 11.213 | 0.00 | 0.00 | 0.00 | 339 |
| 2 | ALTN | Altern Energy Limited | 30-Jun-17 | 3,633.800 | 10.0 | 363.380 | 4,754.974 | 6,491.422 | 1,624.556 | 10.801 | 1,632.319 | (0.401) | 1,632.720 | 40.00 | 0.00 | 40.00 | 365 |
| 3 | EPQL | Engro Powergen Qadirpur Limited | 31-Dec-17 | 3,238.000 | 10.0 | 323.800 | 9,812.757 | 21,290.562 | 11,589.512 | 269.221 | 2,391.142 | 0.497 | 2,390.645 | 32.50 | 0.00 | 32.50 | 19,521 |
| 4 | HUBC | The Hub Power Company Limited | 30-Jun-17 | 11,571.544 | 10.0 | 1,157.154 | 19,485.543 | 114,983.007 | 78,589.767 | 1,783.632 | 9,742.507 | 142.434 | 9,600.073 | 75.00 | 0.00 | 75.00 | 13,372 |
| 5 | KAPCO | Kot Addu Power Company Limited | 30-Jun-17 | 8,802.532 | 10.0 | 880.253 | 32,503.209 | 116,000.581 | 81,846.981 | 4,424.942 | 14,073.105 | 4,626.056 | 9,447.049 | 90.50 | 0.00 | 90.50 | 56,161 |
| 6 | KEL | K-Electric Limited | 30-Jun-17 | 96,653.179 | 3.5 | 27,615.194 | 136,711.122 | 395,943.429 | 183,855.106 | 3,891.178 | 8,711.726 | (1,707.557) | 10,419.283 | 0.00 | 0.00 | 0.00 | 23,594 |
| 7 | KOHE | Kohinoor Energy Limited | 30-Jun-17 | 1,694.586 | 10.0 | 169.459 | 6,056.909 | 9,875.411 | 8,223.861 | 177.972 | 804.878 | 0.711 | 804.167 | 52.50 | 0.00 | 52.50 | 1,547 |
| 8 | LPL | Lalpir Power Limited | 31-Dec-17 | 3,798.387 | 10.0 | 379.839 | 12,804.303 | 23,673.428 | 18,313.076 | 739.226 | 972.340 | 0.000 | 972.340 | 20.00 | 0.00 | 20.00 | 2,638 |
| 9 | NCPL | Nishat Chunian Power Limited | 30-Jun-17 | 3,673.469 | 10.0 | 367.347 | 9,190.288 | 23,813.655 | 16,147.843 | 1,092.520 | 2,998.448 | (1.303) | 2,999.751 | 25.00 | 0.00 | 25.00 | 3,021 |
| 10 | NPL | Nishat Power Limited | 30-Jun-17 | 3,540.885 | 10.0 | 354.089 | 13,898.197 | 23,263.195 | 15,041.692 | 749.052 | 2,883.715 | (2,714) | 2,886.429 | 40.00 | 0.00 | 40.00 | 3,135 |
| 11 | PKGP | Pakgen Power Limited | 31-Dec-17 | 3,720.816 | 10.0 | 372.082 | 15,604.190 | 26,861.956 | 19,754.785 | 678.533 | 1,313.977 | 0.000 | 1,313.977 | 20.00 | 0.00 | 20.00 | 2,346 |
| 12 | SEL | Sitara Energy Limited | 30-Jun-17 | 190.920 | 10.0 | 19.092 | 1,954.910 | 3,773.609 | 2,116.462 | 116.548 | (96.561) | 0.000 | (96.561) | 0.00 | 0.00 | 0.00 | 1,357 |
| 13 | SPWL | Saif Power Limited | 31-Dec-17 | 3,864.718 | 10.0 | 386.472 | 10,396.098 | 19,675.556 | 12,257.197 | 707.339 | 2,592.125 | 0.000 | 2,592.125 | 36.50 | 0.00 | 36.50 | 4,470 |
| 14 | TSPL | Tri - Star Power Limited | 30-Jun-17 | 150.000 | 10.0 | 15.000 | 156.786 | 166.351 | 60.387 | 0.000 | 7.555 | 0.000 | 7.555 | 0.00 | 0.00 | 0.00 | 5,608 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|-------|---|-----------|-----------|------|---------|-------------|------------|---------|---------|-----------|---------|-----------|------|------|------|-------|
| 1 | GENP | Genertech Pakistan Limited | 30-Jun-17 | 198.000 | 10.0 | 19.800 | | | | | (13.553) | 0.000 | (13.553) | 0.00 | 0.00 | 0.00 | |
| 2 | JPL | Japan Power Generation Limited | 30-Jun-17 | 1,560.376 | 10.0 | 156.038 | (6,646.199) | 11,856.868 | 739.731 | 727.673 | (323.427) | 0.000 | (323.427) | 0.00 | 0.00 | 0.00 | 5,291 |
| 3 | KOHP | Kohinoor Power Company Limited | 30-Jun-17 | 126.000 | 10.0 | 12.600 | 179.779 | 184.226 | 16.075 | 0.022 | (6.850) | (0.808) | (6.042) | 0.00 | 0.00 | 0.00 | 1,381 |
| 4 | SEPCO | Southern Electric Power Company Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 5 | SGPL | S. G. Power Limited | 30-Jun-17 | 178.333 | 10.0 | 17.833 | 12.544 | 14.494 | 0.500 | 0.254 | (23.833) | 0.000 | (23.833) | 0.00 | 0.00 | 0.00 | 1,560 |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|-------------|--|------------|-------------|-------------|-------------|------------|------------|-----------|------------|--|--|--|---------|
| 19 | | | | 146,675.544 | | 32,617.431 | 266,989.917 | 798,074.878 | 450,419.450 | 15,368.962 | 47,670.826 | 3,056.915 | 44,613.910 | | | | 145,706 |
|----|--|--|--|-------------|--|------------|-------------|-------------|-------------|------------|------------|-----------|------------|--|--|--|---------|

19 OIL & GAS MARKETING COMPANIES

| | | | | | | | | | | | | | | | | | |
|---|--------|------------------------------------|-----------|-----------|------|---------|-------------|-------------|-------------|-----------|------------|------------|------------|--------|-------|--------|--------|
| 1 | APL | Attock Petroleum Limited | 30-Jun-17 | 829.440 | 10.0 | 82.944 | 16,294.491 | 38,367.131 | 138,660.665 | 324.461 | 7,699.168 | 2,400.000 | 5,299.168 | 425.00 | 0.00 | 425.00 | 3,209 |
| 2 | BPL | Burshane LPG (Pakistan) Limited | 30-Jun-17 | 224.888 | 10.0 | 22.489 | 503.554 | 1,643.693 | 1,826.825 | 35.162 | 50.631 | 21.598 | 29.033 | 10.00 | 0.00 | 10.00 | 1,518 |
| 3 | HASCOL | Hascal Petroleum Limited | 31-Dec-17 | 1,448.150 | 10.0 | 144.815 | 9,240.247 | 58,095.212 | 174,239.633 | 582.785 | 2,658.699 | 1,257.451 | 1,401.248 | 70.00 | 0.00 | 70.00 | 6,832 |
| 4 | HTL | Hi-Tech Lubricants Limited | 30-Jun-17 | 1,160.040 | 10.0 | 116.004 | 3,744.306 | 5,881.103 | 7,488.882 | 35.838 | 1,031.351 | 304.484 | 726.868 | 31.00 | 0.00 | 31.00 | 4,783 |
| 5 | PSO | Pakistan State Oil Company Limited | 30-Jun-17 | 2,716.860 | 10.0 | 271.686 | 102,849.602 | 392,442.964 | 878,146.786 | 5,923.256 | 29,346.867 | 11,121.242 | 18,225.625 | 250.00 | 20.00 | 270.00 | 13,216 |
| 6 | SHEL | Shell Pakistan Limited | 31-Dec-17 | 1,070.125 | 10.0 | 107.013 | 10,198.060 | 38,893.113 | 168,848.437 | 235.049 | 4,322.960 | 1,140.258 | 3,182.702 | 240.00 | 0.00 | 240.00 | 6,479 |
| 7 | SNGP | Sui Northern Gas Pipelines Limited | 30-Jun-17 | 6,342.167 | 10.0 | 634.217 | 10,595.793 | 324,186.808 | 346,308.284 | 5,350.520 | 12,539.199 | 3,924.699 | 8,614.500 | 60.00 | 0.00 | 60.00 | 15,467 |
| 8 | SSGC | Sui Southern Gas Company Limited | 30-Jun-17 | 8,809.163 | 10.0 | 880.916 | 3,835.848 | 31,604.851 | 156,673.275 | 1,692.477 | 3,315.792 | 1,979.962 | 1,335.830 | 0.00 | 0.00 | 0.00 | 23,533 |

| | | | | | | | | | | | | | | | | | |
|---|--|--|--|------------|--|-----------|-------------|---------------|---------------|------------|------------|------------|------------|--|--|--|--------|
| 8 | | | | 22,600.833 | | 2,260.083 | 157,261.901 | 1,175,550.875 | 1,872,192.787 | 14,179.548 | 60,964.667 | 22,149.694 | 38,814.974 | | | | 75,037 |
|---|--|--|--|------------|--|-----------|-------------|---------------|---------------|------------|------------|------------|------------|--|--|--|--------|

20 OIL & GAS EXPLORATION COMPANIES

| | | | | | | | | | | | | | | | | | |
|---|------|---------------------------------------|-----------|------------|------|-----------|-------------|-------------|-------------|-----------|------------|------------|------------|--------|------|--------|--------|
| 1 | MARI | Mari Petroleum Company Limited | 30-Jun-17 | 1,102.500 | 10.0 | 110.250 | 25,537.670 | 93,594.967 | 28,175.487 | 798.086 | 11,149.459 | 2,013.265 | 9,136.194 | 52.00 | 0.00 | 52.00 | 2,308 |
| 2 | OGDC | Oil & Gas Development Company Limited | 30-Jun-17 | 43,009.284 | 10.0 | 4,300.928 | 512,984.337 | 627,287.973 | 171,829.364 | 1,514.634 | 89,137.462 | 25,334.060 | 63,803.402 | 60.00 | 0.00 | 60.00 | 22,361 |
| 3 | POL | Pakistan Oilfields Limited | 30-Jun-17 | 2,365.459 | 10.0 | 236.546 | 31,497.928 | 57,651.581 | 27,280.449 | 746.365 | 12,412.293 | 2,733.787 | 9,678.506 | 400.00 | 0.00 | 400.00 | 5,738 |
| 4 | PPL | Pakistan Petroleum Limited | 30-Jun-17 | 19,717.175 | 10.0 | 1,971.718 | 216,068.877 | 324,283.576 | 116,986.307 | 461.081 | 48,128.675 | 12,450.032 | 35,678.643 | 90.00 | 0.00 | 90.00 | 21,334 |

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|---|--|--|--|------------|--|-----------|-------------|---------------|-------------|-----------|-------------|------------|-------------|--|--|--|--------|
| 4 | | | | 66,194.418 | | 6,619.442 | 786,088.812 | 1,102,818.097 | 344,271.607 | 3,520.166 | 160,827.889 | 42,531.144 | 118,296.745 | | | | 51,741 |
|---|--|--|--|------------|--|-----------|-------------|---------------|-------------|-----------|-------------|------------|-------------|--|--|--|--------|

21 ENGINEERING

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------|---------|--|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 1 | ADOS | Ados Pakistan Limited | 30-Jun-17 | 65.826 | 10.0 | 6.583 | 207.892 | 436.168 | 427.291 | 3.917 | (16.666) | 15.691 | (32.357) | 0.00 | 0.00 | 0.00 | 808 |
| 2 | ASL | Aisha Steel Mills Limited | 30-Jun-17 | 2,717.357 | 10.0 | 271.736 | 5,475.846 | 18,183.865 | 14,075.876 | 948.642 | 882.176 | (137.973) | 1,020.149 | 0.00 | 0.00 | 0.00 | 10,798 |
| 3 | ASTL | Amreli Steels Limited | 30-Jun-17 | 2,970.114 | 10.0 | 297.011 | 9,390.737 | 18,209.064 | 13,283.811 | 251.583 | 1,445.313 | 371.260 | 1,074.053 | 20.00 | 0.00 | 20.00 | 9,613 |
| 4 | BCI | Bolan Castings Limited | 30-Jun-17 | 114.725 | 10.0 | 11.473 | 574.148 | 895.116 | 1,744.098 | 10.996 | 141.426 | 43.650 | 97.776 | 50.00 | 0.00 | 50.00 | 1,148 |
| 5 | CSAP | Crescent Steel & Allied Products Limited | 30-Jun-17 | 776.325 | 10.0 | 77.633 | 6,819.717 | 12,179.588 | 10,208.644 | 187.273 | 1,391.703 | 379.268 | 1,012.435 | 52.50 | 0.00 | 52.50 | 2,814 |
| 6 | DADX | Dadex Eternit Limited | 30-Jun-17 | 107.640 | 10.0 | 10.764 | 215.998 | 3,185.380 | 2,391.591 | 117.741 | 64.010 | 47.166 | 16.844 | 6.30 | 0.00 | 6.30 | 3,701 |
| 7 | DKL | Drekkr Kingsway Limited | 30-Jun-17 | 100.000 | 10.0 | 10.000 | 33.959 | 36.335 | 0.000 | 0.305 | (5.648) | 0.113 | (5.761) | 0.00 | 0.00 | 0.00 | 1,208 |
| 8 | INIL | International Industries Limited | 30-Jun-17 | 1,198.926 | 10.0 | 119.893 | 5,841.437 | 18,516.278 | 16,706.963 | 224.124 | 2,393.411 | 551.000 | 1,842.411 | 90.00 | 0.00 | 90.00 | 2,964 |
| 9 | ISL | International Steels Limited | 30-Jun-17 | 4,350.000 | 10.0 | 435.000 | 7,600.374 | 26,371.096 | 33,732.622 | 455.500 | 4,608.774 | 1,564.752 | 3,044.022 | 35.00 | 0.00 | 35.00 | 4,477 |
| 10 | ITTEFAQ | Ittefaq Iron Industries Limited | 30-Jun-17 | 1,312.212 | 10.0 | 131.221 | 2,934.413 | 5,142.699 | 4,442.103 | 111.408 | 198.737 | 57.876 | 140.861 | 0.00 | 0.00 | 0.00 | 5,743 |
| 11 | KSBP | KSB Pumps Company Limited | 31-Dec-17 | 132.000 | 10.0 | 13.200 | 1,871.369 | 4,786.190 | 5,115.215 | 27.908 | 539.324 | 143.255 | 396.068 | 120.20 | 0.00 | 120.20 | 960 |
| 12 | MUGHAL | Mughal Iron & Steel Industries Limited | 30-Jun-17 | 2,515.997 | 10.0 | 251.600 | 6,637.098 | 16,023.727 | 18,802.811 | 256.551 | 1,222.298 | 231.538 | 990.760 | 26.00 | 0.00 | 26.00 | 6,754 |
| 13 | PECO | Pakistan Engineering Company Limited | 30-Jun-17 | 56.902 | 10.0 | 5.690 | (766.032) | 16,451.240 | 1,353.172 | 17.072 | 60.527 | (6.212) | 66.739 | 0.00 | 0.00 | 0.00 | 2,348 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|---|-----------|-----------|------|---------|-----------|-----------|---------|--------|----------|---------|----------|------|------|------|--------|
| 1 | DSL | Dost Steels Limited | 30-Jun-17 | 3,157.339 | 10.0 | 315.734 | 1,209.845 | 3,164.323 | 0.000 | 0.168 | (81.490) | 0.000 | (81.490) | 0.00 | 0.00 | 0.00 | 18,994 |
| 2 | HSPi | Huffaz Seamless Pipe Industries Limited | 30-Jun-17 | 554.844 | 10.0 | 55.484 | 1,602.241 | 7,213.537 | 946.616 | 23.984 | 22.342 | (3.221) | 25.563 | 0.00 | 0.00 | 0.00 | 1,656 |
| 3 | MSCL | Metropolitan Steel Corporation Limited | 30-Jun-17 | 309.776 | 10.0 | 30.978 | 397.618 | 813.467 | 0.000 | 0.019 | (31.692) | 0.000 | (31.692) | 0.00 | 0.00 | 0.00 | 3,618 |
| 4 | QUSW | Quality Steel Works Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|------------|-----------|-----------|--|--|--|--------|
| 17 | | | | 20,439.983 | | 2,043.998 | 50,046.661 | 151,608.073 | 123,230.813 | 2,637.190 | 12,834.544 | 3,258.164 | 9,576.380 | | | | 77,604 |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|------------|-----------|-----------|--|--|--|--------|

22 AUTOMOBILE ASSEMBLER

| | | | | | | | | | | | | | | | | | |
|----|-------|-------------------------------------|-----------|-----------|------|---------|-------------|------------|-------------|---------|------------|-----------|------------|----------|-------|----------|-------|
| 1 | AGTL | Al-Ghazi Tractors Limited | 31-Dec-17 | 289.821 | 5.0 | 57.964 | 2,125.816 | 5,881.331 | 18,871.448 | 0.929 | 4,585.013 | 1,461.893 | 3,123.120 | 1,750.00 | 0.00 | 1,750.00 | 2,643 |
| 2 | ATLH | Atlas Honda Limited | 31-Mar-17 | 1,034.066 | 10.0 | 103.407 | 13,257.533 | 25,642.750 | 64,534.021 | 25.853 | 5,092.742 | 1,340.263 | 3,752.479 | 185.00 | 0.00 | 185.00 | 1,568 |
| 3 | DFML | Dewan Farooque Motors Limited | 30-Jun-17 | 1,387.353 | 10.0 | 138.735 | (2,038.895) | 3,524.715 | 84.517 | 0.140 | (12.367) | 0.845 | (13.212) | 0.00 | 0.00 | 0.00 | 6,516 |
| 4 | GAIL | Ghani Automobile Industries Limited | 30-Jun-17 | 500.000 | 10.0 | 50.000 | 89.186 | 328.579 | 116.198 | 0.172 | (24.723) | 28.430 | (53.154) | 0.00 | 0.00 | 0.00 | 4,533 |
| 5 | GHNI | Ghandhara Industries Limited | 30-Jun-17 | 213.044 | 10.0 | 21.304 | 1,825.054 | 8,594.804 | 10,740.631 | 224.637 | 1,246.625 | 450.612 | 796.013 | 150.00 | 0.00 | 150.00 | 5,445 |
| 6 | GHNL | Ghandhara Nissan Limited | 30-Jun-17 | 450.025 | 10.0 | 45.003 | 1,803.568 | 3,857.777 | 4,858.178 | 8.139 | 740.609 | 330.649 | 409.960 | 50.00 | 0.00 | 50.00 | 4,629 |
| 7 | HCAR | Honda Atlas Cars (Pakistan) Limited | 31-Mar-17 | 1,428.000 | 10.0 | 142.800 | 13,064.847 | 51,465.357 | 62,802.753 | 23.443 | 8,636.325 | 2,501.335 | 6,134.990 | 130.00 | 0.00 | 130.00 | 4,633 |
| 8 | HINO | Hinopak Motors Limited | 31-Mar-17 | 124.006 | 10.0 | 12.401 | 3,108.500 | 10,062.735 | 22,477.498 | 80.224 | 1,696.710 | 576.809 | 1,119.901 | 677.30 | 0.00 | 677.30 | 1,417 |
| 9 | INDU | Indus Motor Company Limited | 30-Jun-17 | 786.000 | 10.0 | 78.600 | 31,196.962 | 63,879.723 | 112,271.656 | 397.998 | 19,140.767 | 6,139.502 | 13,001.265 | 1,150.00 | 0.00 | 1,150.00 | 3,891 |
| 10 | MTL | Millat Tractors Limited | 30-Jun-17 | 442.926 | 10.0 | 44.293 | 5,749.853 | 17,130.609 | 30,013.921 | 2.181 | 6,242.233 | 1,984.700 | 4,257.533 | 950.00 | 0.00 | 950.00 | 3,839 |
| 11 | PSMC | Pak Suzuki Motor Company Limited | 31-Dec-17 | 822.999 | 10.0 | 82.300 | 29,549.716 | 50,910.467 | 101,811.611 | 68.088 | 5,619.214 | 1,793.393 | 3,825.821 | 186.00 | 0.00 | 186.00 | 5,768 |
| 12 | SAZEW | Sazgar Engineering Works Limited | 30-Jun-17 | 179.724 | 10.0 | 17.972 | 773.788 | 1,408.443 | 3,618.144 | 1.790 | 204.114 | 61.292 | 142.822 | 12.50 | 20.00 | 32.50 | 928 |

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|----|--|--|--|-----------|--|---------|-------------|-------------|-------------|---------|------------|------------|------------|--|--|--|--------|
| 12 | | | | 7,657.964 | | 794.778 | 100,505.928 | 242,687.290 | 432,200.577 | 833.594 | 53,167.261 | 16,669.723 | 36,497.538 | | | | 45,810 |
|----|--|--|--|-----------|--|---------|-------------|-------------|-------------|---------|------------|------------|------------|--|--|--|--------|

23 AUTOMOBILE PARTS & ACCESSORIES

| | | | | | | | | | | | | | | | | | |
|---|-------|--|-----------|-----------|------|---------|------------|------------|------------|---------|-----------|-----------|-----------|--------|-------|--------|-------|
| 1 | AGIL | Agriautos Industries Limited | 30-Jun-17 | 144.000 | 5.0 | 28.800 | 3,681.779 | 4,162.895 | 5,657.541 | 0.360 | 810.364 | 223.727 | 586.637 | 200.00 | 0.00 | 200.00 | 3,478 |
| 2 | ATBA | Atlas Battery Limited | 30-Jun-17 | 173.998 | 10.0 | 17.400 | 5,484.960 | 8,297.219 | 17,169.908 | 68.170 | 2,065.197 | 588.571 | 1,476.626 | 350.00 | 0.00 | 350.00 | 1,318 |
| 3 | BWHL | Baluchistan Wheels Limited | 30-Jun-17 | 133.343 | 10.0 | 13.334 | 1,241.085 | 1,459.680 | 1,533.650 | 1.378 | 172.209 | 45.867 | 126.342 | 40.00 | 0.00 | 40.00 | 1,375 |
| 4 | EXIDE | Exide Pakistan Limited | 31-Mar-17 | 77.686 | 10.0 | 7.769 | 3,727.321 | 9,375.549 | 12,909.940 | 64.965 | 1,060.935 | 321.679 | 739.256 | 125.00 | 0.00 | 125.00 | 1,719 |
| 5 | GYR | The General Tyre & Rubber Company of Pakistan Ltd. | 30-Jun-17 | 597.713 | 10.0 | 59.771 | 3,796.386 | 8,602.886 | 9,645.367 | 124.064 | 1,184.222 | 302.825 | 881.397 | 150.00 | 0.00 | 150.00 | 2,550 |
| 6 | LOADS | Loads Limited | 30-Jun-17 | 1,375.000 | 10.0 | 137.500 | 3,107.641 | 3,880.545 | 4,405.127 | 67.732 | 272.924 | 43.342 | 229.581 | 10.00 | 10.00 | 20.00 | 9,628 |
| 7 | THALL | Thal Limited | 30-Jun-17 | 405.150 | 5.0 | 81.030 | 15,433.080 | 17,427.226 | 17,124.373 | 8.511 | 5,446.995 | 1,480.711 | 3,966.284 | 395.00 | 0.00 | 395.00 | 4,731 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|---|-----------|---------|------|--------|-------------|---------|-------|--------|----------|---------|----------|------|------|------|-------|
| 1 | BELA | Bela Automotives Limited | 30-Jun-17 | 58.000 | 10.0 | 5.800 | | | | | (9.811) | 0.025 | (9.836) | 0.00 | 0.00 | 0.00 | |
| 2 | DWAE | Dewan Automotive Engineering Limited | 30-Jun-17 | 214.000 | 10.0 | 21.400 | (1,182.545) | 326.621 | 0.000 | 11.035 | (44.863) | (6.613) | (38.250) | 0.00 | 0.00 | 0.00 | 1,158 |
| 3 | TREI | Transmission Engineering Industries Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |

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|----|--|--|--|-----------|--|---------|------------|------------|------------|---------|------------|-----------|-----------|--|--|--|--------|
| 10 | | | | 3,178.890 | | 372.804 | 35,289.707 | 53,332.621 | 68,445.906 | 346.215 | 10,958.172 | 3,000.134 | 7,958.037 | | | | 25,957 |
|----|--|--|--|-----------|--|---------|------------|------------|------------|---------|------------|-----------|-----------|--|--|--|--------|

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------|--------|--|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|--------------------|---------------------|---------------------|-------------------------|
| 24 | | CABLE & ELECTRICAL GOODS | | | | | | | | | | | | | | | |
| 1 | CECL | The Climax Engineering Company Limited | 30-Jun-17 | 33.120 | 10.0 | 3.312 | 104.223 | 337.665 | 35.458 | 0.020 | 62.688 | 0.000 | 62.688 | 0.00 | 0.00 | 0.00 | 763 |
| 2 | EMCO | Emco Industries Limited | 30-Jun-17 | 350.000 | 10.0 | 35.000 | 72.092 | 2,493.446 | 1,006.698 | 59.034 | 67.647 | 38.528 | 29.119 | 0.00 | 0.00 | 0.00 | 669 |
| 3 | JOPP | Johnson & Phillips (Pakistan) Limited | 30-Jun-17 | 54.500 | 10.0 | 5.450 | (234.566) | 216.143 | 22.924 | 4.883 | (71.365) | (0.862) | (70.503) | 0.00 | 0.00 | 0.00 | 1,169 |
| 4 | PAEL | Pak Elektron Limited | 31-Dec-17 | 4,976.816 | 10.0 | 497.682 | 16,459.419 | 37,049.048 | 26,166.312 | 921.048 | 1,511.955 | 118.792 | 1,393.163 | 27.00 | 0.00 | 27.00 | 7,530 |
| 5 | PCAL | Pakistan Cables Limited | 30-Jun-17 | 284.623 | 10.0 | 28.462 | 2,008.446 | 5,789.727 | 8,083.511 | 65.620 | 624.251 | 145.795 | 478.456 | 105.00 | 0.00 | 105.00 | 2,103 |
| 6 | SIEM | Siemens (Pakistan) Engineering Co. Limited | 30-Sep-17 | 82.470 | 10.0 | 8.247 | 5,326.604 | 14,446.874 | 14,552.923 | 16.408 | 1,451.968 | 348.572 | 1,103.396 | 750.00 | 0.00 | 750.00 | 1,735 |
| 7 | SING | Singer Pakistan Limited | 31-Dec-17 | 454.056 | 10.0 | 45.406 | | | | | 175.456 | (13.002) | 188.458 | 12.50 | 0.00 | 12.50 | |
| 8 | TPL | TPL Trakker Limited | 30-Jun-17 | 2,172.490 | 10.0 | 217.249 | 2,961.709 | 6,139.629 | 1,506.282 | 149.728 | 79.349 | 22.446 | 56.903 | 2.50 | 0.00 | 2.50 | 4,827 |
| 8 | | | | 8,408.075 | | 840.807 | 26,697.926 | 66,472.532 | 51,374.108 | 1,216.740 | 3,901.949 | 660.269 | 3,241.681 | | | | 18,796 |
| 25 | | TRANSPORT | | | | | | | | | | | | | | | |
| 1 | PIAA | Pakistan International Airline Corporation Limited | 31-Dec-17 | 52,345.110 | 10.0 | 5,234.511 | (297,092.360) | 111,823.774 | 90,843.729 | 15,246.640 | (46,760.181) | 1,000.531 | (47,760.712) | 0.00 | 0.00 | 0.00 | 57,129 |
| 2 | PIBTL | Pakistan International Bulk Terminal Limited | 30-Jun-17 | 14,859.959 | 10.0 | 1,485.996 | 14,956.945 | 28,525.938 | 0.000 | 0.000 | 48.400 | 21.542 | 26.858 | 0.00 | 0.00 | 0.00 | 20,700 |
| 3 | PICT | Pakistan International Container Terminal Ltd. | 31-Dec-17 | 1,091.532 | 10.0 | 109.153 | 2,340.457 | 4,178.208 | 9,291.440 | 8.543 | 4,168.822 | 1,370.944 | 2,797.878 | 239.80 | 0.00 | 239.80 | 2,224 |
| 4 | PNSC | Pakistan National Shipping Corporation | 30-Jun-17 | 1,320.634 | 10.0 | 132.063 | 10,031.275 | 43,397.270 | 7,570.799 | 328.107 | 2,860.837 | 585.426 | 2,275.411 | 20.00 | 0.00 | 20.00 | 16,778 |
| 4 | | | | 69,617.235 | | 6,961.724 | (269,763.683) | 187,925.190 | 107,705.968 | 15,583.290 | (39,682.122) | 2,978.443 | (42,660.565) | | | | 96,831 |
| 26 | | TECHNOLOGY & COMMUNICATION | | | | | | | | | | | | | | | |
| 1 | AVN | Avanceon Limited | 31-Dec-17 | 1,321.211 | 10.0 | 132.121 | 2,373.800 | 3,423.187 | 1,260.594 | 32.644 | 496.691 | 34.583 | 462.108 | 22.50 | 0.00 | 22.50 | 3,176 |
| 2 | HUMNL | Hum Network Limited | 30-Jun-17 | 945.000 | 1.0 | 945.000 | 3,058.010 | 3,598.462 | 4,643.648 | 20.951 | 1,095.403 | 80.020 | 1,015.383 | 10.00 | 0.00 | 10.00 | 1,995 |
| 3 | MDTL | Media Times Limited | 30-Jun-17 | 1,788.510 | 10.0 | 178.851 | (247.481) | 577.789 | 385.849 | 20.542 | (73.879) | 6.194 | (80.073) | 0.00 | 0.00 | 0.00 | 3,219 |
| 4 | NETSOL | NetSol Technologies Limited | 30-Jun-17 | 896.359 | 10.0 | 89.636 | 5,692.513 | 7,381.600 | 3,925.697 | 29.669 | 362.083 | 41.787 | 320.296 | 14.50 | 0.00 | 14.50 | 2,300 |
| 5 | PAKD | Pak Datacom Limited | 30-Jun-17 | 98.010 | 10.0 | 9.801 | 804.189 | 1,108.086 | 660.279 | 0.794 | 59.372 | 24.742 | 34.629 | 35.00 | 0.00 | 35.00 | 1,977 |
| 6 | PTC | Pakistan Telecommunication Company Ltd. | 31-Dec-17 | 51,000.000 | 10.0 | 5,100.000 | 84,951.874 | 186,158.197 | 69,577.391 | 304.611 | 12,845.408 | 4,495.894 | 8,349.514 | 10.00 | 0.00 | 10.00 | 42,469 |
| 7 | SYS | Systems Limited | 31-Dec-17 | 1,118.277 | 10.0 | 111.828 | 3,211.178 | 3,830.117 | 2,910.800 | 10.709 | 481.432 | 8.056 | 473.376 | 17.50 | 0.00 | 17.50 | 2,636 |
| 8 | TELE | Telecard Limited | 30-Jun-17 | 3,000.000 | 10.0 | 300.000 | 2,369.359 | 6,621.808 | 986.873 | 61.420 | (70.644) | 20.359 | (91.003) | 0.00 | 0.00 | 0.00 | 5,829 |
| 9 | TRG | TRG Pakistan Limited | 30-Jun-17 | 5,453.907 | 10.0 | 545.391 | 12,779.626 | 15,234.192 | 214.386 | 0.000 | 6.402 | 1.043 | 5.359 | 0.00 | 0.00 | 0.00 | 6,825 |
| 10 | WTL | WorldCall Telecom Limited | 31-Dec-17 | 11,211.158 | 10.0 | 1,121.116 | 1,260.054 | 14,408.417 | 2,321.750 | 347.694 | 6,245.313 | 143.553 | 6,101.760 | 0.00 | 0.00 | 0.00 | 10,720 |
| 10 | | | | 76,832.432 | | 8,533.743 | 116,253.122 | 242,341.855 | 87,067.268 | 829.034 | 21,447.581 | 4,856.231 | 16,591.350 | | | | 81,146 |
| 27 | | FERTILIZER | | | | | | | | | | | | | | | |
| 1 | AHCL | Arif Habib Corporation Limited | 30-Jun-17 | 4,537.500 | 10.0 | 453.750 | 30,469.479 | 37,735.010 | 2,673.593 | 148.335 | 2,381.004 | (10.369) | 2,391.373 | 30.00 | 0.00 | 30.00 | 4,706 |
| 2 | DAWH | Dawood Hercules Corporation Limited | 31-Dec-17 | 4,812.871 | 10.0 | 481.287 | 32,766.172 | 39,600.886 | 5,783.273 | 493.048 | 4,795.547 | 943.195 | 3,852.352 | 40.00 | 0.00 | 40.00 | 3,836 |
| 3 | EFERT | Engro Fertilizers Limited | 31-Dec-17 | 13,352.993 | 10.0 | 1,335.299 | 41,012.772 | 106,332.826 | 63,010.060 | 2,560.453 | 14,995.090 | 4,858.541 | 10,136.549 | 85.00 | 0.00 | 85.00 | 25,855 |
| 4 | ENGRO | Engro Corporation Limited | 31-Dec-17 | 5,237.848 | 10.0 | 523.785 | 83,382.835 | 88,680.417 | 18,125.102 | 357.828 | 15,833.104 | 4,432.940 | 11,400.164 | 210.00 | 0.00 | 210.00 | 13,082 |
| 5 | FATIMA | Fatima Fertilizer Company Limited | 31-Dec-17 | 21,000.000 | 10.0 | 2,100.000 | 53,741.792 | 99,336.477 | 37,611.818 | 2,198.268 | 12,736.269 | 2,160.256 | 10,576.013 | 22.50 | 0.00 | 22.50 | 10,648 |
| 6 | FFBL | Fauji Fertilizer Bin Qasim Limited | 31-Dec-17 | 9,341.100 | 10.0 | 934.110 | 13,150.638 | 65,651.800 | 52,732.954 | 1,941.200 | 1,441.343 | 437.017 | 1,004.326 | 8.50 | 0.00 | 8.50 | 14,866 |
| 7 | FFC | Fauji Fertilizer Company Limited | 31-Dec-17 | 12,722.382 | 10.0 | 1,272.238 | 29,058.856 | 108,630.868 | 90,714.114 | 2,470.672 | 15,741.315 | 5,030.000 | 10,711.315 | 70.00 | 0.00 | 70.00 | 18,321 |
| 7 | | | | 71,004.694 | | 7,100.469 | 283,582.544 | 545,968.284 | 270,650.914 | 10,169.804 | 67,923.672 | 17,851.580 | 50,072.092 | | | | 91,314 |
| 28 | | PHARMACEUTICALS | | | | | | | | | | | | | | | |
| 1 | ABOT | Abbott Laboratories (Pakistan) Limited | 31-Dec-17 | 979.003 | 10.0 | 97.900 | 14,355.835 | 19,236.259 | 26,088.233 | 10.060 | 5,841.945 | 1,636.713 | 4,205.232 | 400.00 | 0.00 | 400.00 | 2,466 |
| 2 | FEROZ | Ferozsons Laboratories Limited | 30-Jun-17 | 301.868 | 10.0 | 30.187 | 4,035.622 | 5,777.445 | 4,311.442 | 16.294 | 602.218 | 208.553 | 393.665 | 70.00 | 0.00 | 70.00 | 3,964 |
| 3 | GLAXO | GlaxoSmithKline Pakistan Limited | 31-Dec-17 | 3,184.672 | 10.0 | 318.467 | 13,461.857 | 21,873.932 | 32,930.840 | 88.282 | 4,882.929 | 1,901.906 | 2,981.023 | 70.00 | 0.00 | 70.00 | 8,409 |

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------|--------|--|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 4 | GSKCH | GlaxoSmithKline Consumer HealthCare Pakistan Limited | 31-Dec-17 | 955.502 | 10.0 | 95.550 | 2,296.833 | 3,953.767 | 8,298.142 | 8.134 | 1,170.839 | 464.023 | 706.816 | 50.00 | 0.00 | 50.00 | 5,337 |
| 5 | HINOON | Highnoon Laboratories Limited | 31-Dec-17 | 255.423 | 10.0 | 25.542 | 2,031.948 | 3,362.122 | 5,971.229 | 4.960 | 912.299 | 285.834 | 626.464 | 100.00 | 12.00 | 112.00 | 3,239 |
| 6 | IBLHL | IBL Healthcare Limited | 30-Jun-17 | 491.706 | 10.0 | 49.171 | 1,088.582 | 1,317.120 | 1,189.799 | 1.403 | 252.567 | 54.149 | 198.418 | 10.00 | 10.00 | 20.00 | 5,403 |
| 7 | MACTER | Macter International Limited | 30-Jun-17 | 391.444 | 10.0 | 39.144 | 1,143.244 | 2,739.939 | 3,629.959 | 60.842 | 352.445 | 78.221 | 274.224 | 42.50 | 0.00 | 42.50 | 762 |
| 8 | OTSU | Otsuka Pakistan Limited | 30-Jun-17 | 110.000 | 10.0 | 11.000 | 137.864 | 1,455.442 | 1,829.624 | 46.035 | 196.174 | 86.423 | 109.751 | 0.00 | 0.00 | 0.00 | 1,108 |
| 9 | SAPL | Sanofi-Aventis Pakistan Limited | 31-Dec-17 | 96.448 | 10.0 | 9.645 | 4,148.618 | 6,625.062 | 12,446.052 | 35.409 | 1,546.156 | 540.035 | 1,006.121 | 450.00 | 0.00 | 450.00 | 1,173 |
| 10 | SEARL | The Searle Company Limited | 30-Jun-17 | 1,539.314 | 10.0 | 153.931 | 9,924.847 | 13,845.775 | 10,753.751 | 126.264 | 2,874.933 | 236.188 | 2,638.745 | 100.00 | 30.00 | 130.00 | 9,586 |
| 11 | WYETH | Wyeth Pakistan Limited | 30-Nov-17 | 142.161 | 100.0 | 1.422 | 1,711.659 | 2,571.930 | 1,829.096 | 1.567 | 1,355.014 | 375.019 | 979.995 | 600.00 | 0.00 | 600.00 | 1,102 |

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|----|--|--|--|-----------|--|---------|------------|------------|-------------|---------|------------|-----------|------------|--|--|--|--------|
| 11 | | | | 8,447.541 | | 831.960 | 54,336.909 | 82,758.792 | 109,278.167 | 399.249 | 19,987.518 | 5,867.065 | 14,120.454 | | | | 42,549 |
|----|--|--|--|-----------|--|---------|------------|------------|-------------|---------|------------|-----------|------------|--|--|--|--------|

29 CHEMICAL

| | | | | | | | | | | | | | | | | | |
|----|--------|--|-----------|------------|------|-----------|-------------|------------|------------|-----------|-------------|-----------|-------------|--------|-------|--------|--------|
| 1 | AGL | AgriTech Limited | 31-Dec-17 | 3,924.302 | 10.0 | 392.430 | (8,921.036) | 47,088.681 | 3,551.519 | 2,125.213 | (3,876.340) | 432.075 | (4,308.415) | 0.00 | 0.00 | 0.00 | 2,178 |
| 2 | AKZO | Akzo Nobel Pakistan Limited | 31-Dec-17 | 464.433 | 10.0 | 46.443 | 2,482.936 | 5,749.208 | 5,690.577 | 2.053 | 853.531 | 280.525 | 573.006 | 70.00 | 0.00 | 70.00 | 10,382 |
| 3 | ARPL | Archroma Pakistan Limited | 30-Sep-17 | 341.179 | 10.0 | 34.118 | 5,017.646 | 9,750.894 | 12,242.715 | 135.483 | 2,240.384 | 618.911 | 1,621.473 | 500.00 | 0.00 | 500.00 | 1,698 |
| 4 | BERG | Berger Paints Pakistan Limited | 30-Jun-17 | 181.864 | 10.0 | 18.186 | 906.282 | 4,188.979 | 5,122.570 | 74.960 | 265.931 | 63.820 | 202.111 | 45.00 | 0.00 | 45.00 | 1,344 |
| 5 | BIFO | Biofo Industries Limited | 30-Jun-17 | 220.000 | 10.0 | 22.000 | 642.429 | 1,424.805 | 1,199.632 | 24.954 | 407.224 | 86.646 | 320.579 | 145.00 | 10.00 | 155.00 | 1,116 |
| 6 | BUXL | Buxly Paints Limited | 30-Jun-17 | 14.400 | 10.0 | 1.440 | 22.792 | 215.815 | 269.224 | 1.571 | 11.851 | 3.375 | 8.476 | 0.00 | 0.00 | 0.00 | 555 |
| 7 | COLG | Colgate - Palmolive (Pakistan) Limited | 30-Jun-17 | 479.549 | 10.0 | 47.955 | 11,749.883 | 14,950.424 | 29,336.725 | 24.534 | 4,833.467 | 1,577.045 | 3,256.422 | 350.00 | 0.00 | 350.00 | 749 |
| 8 | DAAG | Data Agro Limited | 30-Jun-17 | 40.000 | 10.0 | 4.000 | 29.161 | 165.424 | 122.376 | 0.741 | 5.066 | 2.661 | 2.404 | 0.00 | 0.00 | 0.00 | 2,575 |
| 9 | DOL | Descor Oxychem Limited | 30-Jun-17 | 1,020.000 | 10.0 | 102.000 | 1,717.449 | 2,160.371 | 1,961.005 | 11.739 | 333.534 | 128.609 | 204.925 | 0.00 | 0.00 | 0.00 | 4,558 |
| 10 | DYNO | Dynco Pakistan Limited | 30-Jun-17 | 94.362 | 5.0 | 18.872 | 1,055.100 | 1,292.328 | 2,497.540 | 3.435 | 258.910 | 81.932 | 176.978 | 80.00 | 0.00 | 80.00 | 1,446 |
| 11 | EPCL | Engro Polymer & Chemicals Limited | 31-Dec-17 | 6,634.688 | 10.0 | 663.469 | 7,720.385 | 24,315.163 | 27,730.736 | 821.006 | 3,109.255 | 1,060.121 | 2,049.134 | 12.50 | 0.00 | 12.50 | 29,688 |
| 12 | GGL | Ghani Gases Limited | 30-Jun-17 | 1,247.813 | 10.0 | 124.781 | 2,987.816 | 4,964.995 | 1,804.472 | 96.513 | 181.084 | 43.981 | 137.103 | 0.00 | 6.00 | 6.00 | 2,594 |
| 13 | ICI | ICI Pakistan Limited | 30-Jun-17 | 923.591 | 10.0 | 92.359 | 16,183.900 | 36,155.861 | 41,363.695 | 398.079 | 4,394.370 | 1,098.279 | 3,296.091 | 180.00 | 0.00 | 180.00 | 10,094 |
| 14 | ICL | Itehad Chemicals Limited | 30-Jun-17 | 770.000 | 10.0 | 77.000 | 2,421.454 | 6,596.215 | 4,990.137 | 177.152 | 220.151 | (13.196) | 233.347 | 13.00 | 0.00 | 13.00 | 1,493 |
| 15 | PAKOXY | Pakistan Oxygen Limited (Linde Pakistan) | 31-Dec-17 | 250.387 | 10.0 | 25.039 | 1,967.362 | 5,087.282 | 4,412.652 | 95.377 | 340.021 | 99.988 | 240.033 | 55.00 | 0.00 | 55.00 | 1,996 |
| 16 | LOTCEM | Lotte Chemical Pakistan Limited | 31-Dec-17 | 15,142.072 | 10.0 | 1,514.207 | 10,677.080 | 20,541.037 | 37,034.324 | 52.398 | 894.885 | 482.589 | 412.296 | 2.00 | 0.00 | 2.00 | 17,530 |
| 17 | LPGL | Leiner Pak Gelatine Limited | 30-Jun-17 | 75.000 | 10.0 | 7.500 | 71.219 | 661.874 | 692.372 | 11.549 | 4.460 | 7.469 | (3.009) | 0.00 | 0.00 | 0.00 | 588 |
| 18 | NICL | Nimir Industrial Chemicals Limited | 30-Jun-17 | 1,105.905 | 10.0 | 110.591 | 2,144.331 | 5,474.384 | 7,369.140 | 135.427 | 700.818 | 229.385 | 471.433 | 20.00 | 0.00 | 20.00 | 1,999 |
| 19 | NRSL | Nimir Resins Limited | 30-Jun-17 | 1,382.789 | 5.0 | 276.558 | 824.631 | 2,106.349 | 2,668.805 | 60.993 | 111.076 | 36.739 | 74.337 | 0.00 | 2.20 | 2.20 | 5,307 |
| 20 | PGCL | Pakistan Gum & Chemicals Limited | 31-Dec-17 | 42.486 | 10.0 | 4.249 | 319.132 | 525.962 | 620.394 | 2.048 | (22.594) | 6.222 | (28.816) | 0.00 | 0.00 | 0.00 | 422 |
| 21 | PPVC | Pakistan PVC Limited | 30-Jun-17 | 149.580 | 10.0 | 14.958 | (318.866) | 139.716 | 7.612 | 7.247 | (20.569) | 2.030 | (22.599) | 0.00 | 0.00 | 0.00 | 746 |
| 22 | SARC | Sardar Chemical Industries Limited | 30-Jun-17 | 60.000 | 10.0 | 6.000 | 116.849 | 139.533 | 190.662 | 2.284 | 6.770 | 2.814 | 3.955 | 0.00 | 0.00 | 0.00 | 1,797 |
| 23 | SITC | Sitara Chemical Industries Limited | 30-Jun-17 | 214.294 | 10.0 | 21.429 | 8,624.962 | 19,524.892 | 10,074.068 | 370.921 | 1,180.009 | 13.627 | 1,166.382 | 125.00 | 0.00 | 125.00 | 1,934 |
| 24 | SPL | Sitara Peroxide Limited | 30-Jun-17 | 551.000 | 10.0 | 55.100 | 337.393 | 2,970.088 | 1,059.689 | 72.455 | (128.090) | (40.899) | (87.191) | 0.00 | 0.00 | 0.00 | 7,956 |
| 25 | WAHN | Wah Noble Chemicals Limited | 30-Jun-17 | 90.000 | 10.0 | 9.000 | 658.611 | 1,011.628 | 1,250.740 | 7.641 | 189.060 | 57.955 | 131.105 | 60.00 | 0.00 | 60.00 | 988 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|------------------------------------|-----------|---------|------|--------|--------|---------|--------|-------|----------|---------|----------|------|------|------|-------|
| 1 | SHCI | Shaffi Chemical Industries Limited | 30-Jun-17 | 120.000 | 10.0 | 12.000 | 2.543 | 53.926 | 0.000 | 0.450 | 9.089 | 3.106 | 5.984 | 0.00 | 0.00 | 0.00 | 1,029 |
| 2 | BAPL | Bawany Air Products Limited | 30-Jun-17 | 75.025 | 10.0 | 7.503 | 42.347 | 202.545 | 82.702 | 1.872 | (19.135) | (3.107) | (16.029) | 0.00 | 0.00 | 0.00 | 803 |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|------------|-----------|------------|--|--|--|---------|
| 27 | | | | 35,614.718 | | 3,709.187 | 69,483.791 | 217,458.381 | 203,346.083 | 4,718.096 | 16,484.216 | 6,362.702 | 10,121.514 | | | | 113,565 |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|------------|-----------|------------|--|--|--|---------|

30 PAPER & BOARD

| | | | | | | | | | | | | | | | | | |
|---|-------|-------------------------------------|-----------|-----------|------|---------|------------|------------|------------|---------|-----------|----------|-----------|--------|-------|--------|-------|
| 1 | CEPB | Century Paper & Board Mills Limited | 30-Jun-17 | 1,470.184 | 10.0 | 147.018 | 5,713.025 | 15,437.480 | 15,401.157 | 406.945 | 903.793 | 301.577 | 602.216 | 0.00 | 0.00 | 0.00 | 1,801 |
| 2 | CPPL | Cherat Packaging Limited | 30-Jun-17 | 296.055 | 10.0 | 29.606 | 4,016.877 | 5,565.394 | 6,443.932 | 64.118 | 972.943 | 270.894 | 702.049 | 95.00 | 0.00 | 95.00 | 1,595 |
| 3 | MERIT | Merit Packaging Limited | 30-Jun-17 | 403.142 | 10.0 | 40.314 | 398.815 | 3,045.773 | 1,801.452 | 100.037 | 2.775 | (29.902) | 32.677 | 0.00 | 0.00 | 0.00 | 1,981 |
| 4 | PKGS | Packages Limited | 31-Dec-17 | 893.795 | 10.0 | 89.380 | 65,665.762 | 73,888.833 | 18,105.302 | 445.495 | 7,156.201 | 939.903 | 6,216.298 | 300.00 | 0.00 | 300.00 | 4,493 |
| 5 | PPP | Pakistan Paper Products Limited | 30-Jun-17 | 60.000 | 10.0 | 6.000 | 387.481 | 843.795 | 659.935 | 5.804 | 73.059 | 12.412 | 60.647 | 55.00 | 0.00 | 55.00 | 803 |
| 6 | RPL | Roshan Packages Limited | 30-Jun-17 | 1,075.000 | 10.0 | 107.500 | 4,222.638 | 8,398.427 | 4,098.007 | 106.550 | 256.287 | 16.658 | 239.629 | 10.00 | 10.00 | 20.00 | 6,387 |
| 7 | SEPL | Security Papers Limited | 30-Jun-17 | 592.559 | 10.0 | 59.256 | 4,746.929 | 5,679.207 | 2,842.085 | 4.129 | 1,304.126 | 366.473 | 937.653 | 80.00 | 0.00 | 80.00 | 2,062 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|-------|--------------------------|-----------|--|------|-------|--|--|--|--|--|-------|--|--|--|------|--|
| 1 | ABSON | Abson Industries Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
|---|-------|--------------------------|-----------|--|------|-------|--|--|--|--|--|-------|--|--|--|------|--|

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------|--------|------------------------------------|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 2 | BPBL | Balochistan Particle Board Limited | 30-Jun-17 | 30.000 | 5.0 | 6.000 | (6.338) | 12.541 | 2.283 | 0.134 | 0.185 | 0.057 | 0.128 | 0.00 | 0.00 | 0.00 | 1,393 |
| 3 | DBSL | Dadabhy Sack Limited | 30-Jun-17 | 40.000 | 10.0 | 4.000 | 19.436 | 188.620 | 0.000 | 0.050 | (17.662) | (5.336) | (12.327) | 0.00 | 0.00 | 0.00 | 88 |
| 10 | | | | 4,860.735 | | 489.073 | 85,164.626 | 113,061.070 | 49,354.153 | 1,133.262 | 10,651.706 | 1,872.736 | 8,778.970 | | | | 20,603 |

31 VANASPATI & ALLIED INDUSTRIES

| | | | | | | | | | | | | | | | | | |
|---|------|--------------------------|-----------|--------|------|-------|---------|-----------|-----------|--------|---------|--------|---------|--------|------|--------|-------|
| 1 | POML | Punjab Oil Mills Limited | 30-Jun-17 | 53.907 | 10.0 | 5.391 | 733.296 | 2,051.033 | 4,441.221 | 2.897 | 208.195 | 64.418 | 143.777 | 100.00 | 0.00 | 100.00 | 1,094 |
| 2 | SSOM | S. S. Oil Mills Limited | 30-Jun-17 | 56.584 | 10.0 | 5.658 | 483.913 | 1,850.644 | 2,674.123 | 51.421 | 38.094 | 17.313 | 20.781 | 15.00 | 0.00 | 15.00 | 1,050 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|-------|-------------------------------|-----------|-------|------|-------|-----------|-------|-------|-------|---------|-------|---------|------|------|------|-----|
| 1 | EXTR | Extraction (Pakistan) Limited | 30-Sep-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 2 | MOIL | Morafco Industries Limited | 30-Jun-17 | 5.683 | 10.0 | 0.568 | (850.867) | 1.147 | 0.000 | 0.000 | (2.832) | 0.000 | (2.832) | 0.00 | 0.00 | 0.00 | 806 |
| 3 | SURAJ | Suraj Ghee Mills Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |

| | | | | | | | | | | | | | | | | | |
|---|--|--|--|---------|--|--------|---------|-----------|-----------|--------|---------|--------|---------|--|--|--|-------|
| 5 | | | | 116.174 | | 11.617 | 366.343 | 3,902.825 | 7,115.344 | 54.317 | 243.458 | 81.731 | 161.727 | | | | 2,950 |
|---|--|--|--|---------|--|--------|---------|-----------|-----------|--------|---------|--------|---------|--|--|--|-------|

32 LEATHER & TANNERIES

| | | | | | | | | | | | | | | | | | |
|---|------|----------------------------|-----------|---------|------|--------|-----------|------------|------------|---------|-----------|---------|-----------|----------|------|----------|-------|
| 1 | BATA | Bata Pakistan Limited | 31-Dec-17 | 75.600 | 10.0 | 7.560 | 7,126.724 | 9,524.326 | 15,496.810 | 39.888 | 2,180.270 | 655.804 | 1,524.466 | 1,400.00 | 0.00 | 1,400.00 | 1,130 |
| 2 | LEUL | Leather Up Limited | 30-Jun-17 | 60.000 | 10.0 | 6.000 | 59.124 | 132.147 | 133.216 | 1.763 | 14.377 | 1.076 | 13.300 | 0.00 | 0.00 | 0.00 | 1,645 |
| 3 | SRVI | Service Industries Limited | 31-Dec-17 | 120.288 | 10.0 | 12.029 | 4,746.761 | 15,884.870 | 20,898.174 | 341.885 | 1,041.769 | 144.954 | 896.815 | 320.00 | 0.00 | 320.00 | 1,540 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|----------------------------|-----------|--------|------|-------|-----------|---------|--------|-------|---------|-------|---------|------|------|------|-----|
| 1 | FIL | Fateh Industries Limited | 30-Jun-17 | 20.000 | 10.0 | 2.000 | (236.359) | 49.997 | 73.226 | 0.396 | (0.225) | 0.570 | (0.795) | 0.00 | 0.00 | 0.00 | 108 |
| 2 | PAKL | Pak Leather Crafts Limited | 30-Jun-17 | 34.000 | 10.0 | 3.400 | (361.338) | 143.148 | 45.286 | 0.561 | (4.790) | 0.453 | (5.243) | 0.00 | 0.00 | 0.00 | 555 |

| | | | | | | | | | | | | | | | | | |
|---|--|--|--|---------|--|--------|------------|------------|------------|---------|-----------|---------|-----------|--|--|--|-------|
| 5 | | | | 309.888 | | 30.989 | 11,334.913 | 25,734.488 | 36,646.712 | 384.493 | 3,231.401 | 802.857 | 2,428.544 | | | | 4,978 |
|---|--|--|--|---------|--|--------|------------|------------|------------|---------|-----------|---------|-----------|--|--|--|-------|

33 FOOD & PERSONAL CARE PRODUCTS

| | | | | | | | | | | | | | | | | | |
|----|--------|---------------------------------|-----------|-----------|------|---------|------------|------------|-------------|-----------|-------------|-----------|-------------|----------|-------|----------|--------|
| 1 | ASC | Al Shaheer Corporation Limited | 30-Jun-17 | 1,421.175 | 10.0 | 142.118 | 3,607.821 | 5,821.540 | 6,396.642 | 81.204 | (8.267) | 12.535 | (20.802) | 0.00 | 0.00 | 0.00 | 5,480 |
| 2 | CLOV | Clover Pakistan Limited | 30-Jun-17 | 94.349 | 10.0 | 9.435 | 174.450 | 179.120 | 0.600 | 0.086 | 3.429 | 3.097 | 0.332 | 0.00 | 0.00 | 0.00 | 2,216 |
| 3 | EFOODS | Engro Foods Limited | 31-Dec-17 | 7,665.961 | 10.0 | 766.596 | 9,721.024 | 22,218.330 | 34,653.486 | 524.497 | 562.977 | 183.680 | 379.297 | 4.00 | 0.00 | 4.00 | 10,405 |
| 4 | GIL | Goodluck Industries Limited | 30-Jun-17 | 3.000 | 10.0 | 0.300 | 43.026 | 413.540 | 786.490 | 0.004 | 2.547 | 0.032 | 2.515 | 33.60 | 0.00 | 33.60 | 80 |
| 5 | GLPL | Gillette Pakistan Limited | 30-Jun-17 | 192.000 | 10.0 | 19.200 | 521.946 | 1,431.833 | 1,834.575 | 0.000 | (83.417) | 110.045 | (193.462) | 0.00 | 0.00 | 0.00 | 709 |
| 6 | ISIL | Ismail Industries Limited | 30-Jun-17 | 638.048 | 10.0 | 63.805 | 6,271.649 | 22,238.728 | 19,604.861 | 671.242 | 1,643.222 | 477.208 | 1,166.014 | 27.50 | 0.00 | 27.50 | 1,779 |
| 7 | MFPL | Mitchell's Fruit Farms Limited | 30-Sep-17 | 78.750 | 10.0 | 7.875 | 501.489 | 1,564.574 | 1,891.251 | 42.187 | (11.112) | 19.772 | (30.884) | 0.00 | 0.00 | 0.00 | 1,055 |
| 8 | MUREB | Murree Brewery Company Limited | 30-Jun-17 | 230.530 | 10.0 | 23.053 | 6,050.088 | 10,356.786 | 7,139.601 | 16.690 | 1,350.943 | 430.136 | 920.807 | 200.00 | 0.00 | 200.00 | 1,634 |
| 9 | NATF | National Foods Limited | 30-Jun-17 | 518.034 | 5.0 | 103.607 | 3,179.689 | 7,918.609 | 14,801.551 | 68.567 | 1,313.018 | 328.121 | 984.897 | 85.00 | 0.00 | 85.00 | 1,767 |
| 10 | NESTLE | Nestle Pakistan Limited | 31-Dec-17 | 453.496 | 10.0 | 45.350 | 4,634.340 | 58,345.619 | 122,214.698 | 1,095.630 | 20,988.505 | 6,346.723 | 14,641.782 | 3,200.00 | 0.00 | 3,200.00 | 812 |
| 11 | FFL | Fauji Foods Limited | 31-Dec-17 | 4,499.992 | 10.0 | 449.999 | 3,486.422 | 11,907.266 | 7,000.955 | 435.139 | (3,016.286) | (728.024) | (2,288.262) | 0.00 | 0.00 | 0.00 | 5,729 |
| 12 | QUICE | Quice Food Industries Limited | 30-Jun-17 | 984.618 | 10.0 | 98.462 | 618.081 | 749.069 | 153.492 | 0.103 | (38.173) | 1.520 | (39.693) | 0.00 | 0.00 | 0.00 | 6,046 |
| 13 | RMPL | Rafhan Maize Products Limited | 31-Dec-17 | 92.364 | 10.0 | 9.236 | 12,302.179 | 16,743.815 | 26,018.104 | 15.615 | 6,051.015 | 1,658.758 | 4,392.257 | 3,750.00 | 0.00 | 3,750.00 | 976 |
| 14 | SCL | Shield Corporation Limited | 30-Jun-17 | 39.000 | 10.0 | 3.900 | 352.810 | 831.103 | 1,662.086 | 11.167 | 85.927 | 37.314 | 48.613 | 50.00 | 0.00 | 50.00 | 296 |
| 15 | SHEZ | Shezan International Limited | 30-Jun-17 | 79.860 | 10.0 | 7.986 | 2,022.705 | 3,523.396 | 7,159.015 | 36.419 | 361.943 | 102.625 | 259.318 | 135.00 | 0.00 | 135.00 | 626 |
| 16 | TREET | Treet Corporation Limited | 30-Jun-17 | 1,421.436 | 10.0 | 142.144 | 6,982.300 | 15,686.077 | 5,355.311 | 478.349 | 104.777 | 39.096 | 65.681 | 0.00 | 10.00 | 10.00 | 6,998 |
| 17 | UPFL | Unilever Pakistan Foods Limited | 31-Dec-17 | 61.576 | 10.0 | 6.158 | 181.470 | 4,080.948 | 10,745.260 | 26.020 | 1,920.706 | 565.033 | 1,355.673 | 2,050.00 | 0.00 | 2,050.00 | 833 |
| 18 | ZIL | ZIL Limited | 31-Dec-17 | 61.226 | 10.0 | 6.123 | 158.963 | 870.654 | 1,599.376 | 18.092 | 41.228 | 24.352 | 16.876 | 12.50 | 0.00 | 12.50 | 1,318 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|--------------------------|-----------|--|------|-------|--|--|--|--|--|-------|--|--|--|------|--|
| 1 | NMFL | Nirala MSR Foods Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
|---|------|--------------------------|-----------|--|------|-------|--|--|--|--|--|-------|--|--|--|------|--|

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|------------|-----------|------------|--|--|--|--------|
| 19 | | | | 18,535.415 | | 1,905.345 | 60,810.452 | 184,881.007 | 269,017.354 | 3,521.012 | 31,272.983 | 9,612.023 | 21,660.960 | | | | 48,759 |
|----|--|--|--|------------|--|-----------|------------|-------------|-------------|-----------|------------|-----------|------------|--|--|--|--------|

DATA FOR THE YEAR 2017

| SR. NO. | SYMBOL | NAME OF COMPANY | YEAR END | PAID-UP CAPITAL (Rs. in million) | FACE VALUE | NUMBER OF SHARE (In million) | EQUITY (Rs. in million) | TOTAL ASSETS (Rs. in million) | SALES / TOTAL INCOME (Rs. in million) | BANK / FINANCIAL CHARGES (Rs. in million) | PROFIT BEFORE TAXATION (Rs. in million) | TAXATION (Rs. in million) | PROFIT AFTER TAXATION (Rs. in million) | CASH DIVIDEND % | STOCK DIVIDEND % | TOTAL DIVIDEND % | NUMBER OF SHARE HOLDERS |
|---------|--------|----------------------------------|-----------|-------------------------------------|------------|---------------------------------|----------------------------|----------------------------------|--|--|--|------------------------------|---|-----------------|------------------|------------------|-------------------------|
| 34 | | GLASS & CERAMICS | | | | | | | | | | | | | | | |
| 1 | BGL | Balochistan Glass Limited | 30-Jun-17 | 1,716.000 | 10.0 | 171.600 | (3,727.457) | 2,355.996 | 674.149 | 209.512 | (488.663) | 3.088 | (491.751) | 0.00 | 0.00 | 0.00 | 3,155 |
| 2 | FRCL | Frontier Ceramics Limited | 30-Jun-17 | 378.738 | 10.0 | 37.874 | 243.577 | 1,089.393 | 426.926 | 10.301 | 5.405 | (2.111) | 7.516 | 0.00 | 0.00 | 0.00 | 974 |
| 3 | GGGL | Ghani Global Glass Limited | 30-Jun-17 | 1,000.000 | 10.0 | 100.000 | 1,168.267 | 2,182.163 | 330.008 | 68.698 | (112.625) | 3.300 | (115.925) | 0.00 | 0.00 | 0.00 | 1,925 |
| 4 | GHGL | Ghani Glass Limited | 30-Jun-17 | 2,192.480 | 10.0 | 219.248 | 10,880.503 | 15,587.209 | 13,210.117 | 9.529 | 2,933.531 | 631.250 | 2,302.281 | 110.00 | 0.00 | 110.00 | 1,956 |
| 5 | GVGL | Ghani Value Glass Limited | 30-Jun-17 | 299.516 | 10.0 | 29.952 | 391.307 | 955.875 | 826.785 | 0.233 | 12.724 | (7.581) | 20.304 | 0.00 | 0.00 | 0.00 | 862 |
| 6 | KCL | Karam Ceramics Limited | 30-Jun-17 | 145.487 | 10.0 | 14.549 | 217.847 | 1,409.829 | 860.670 | 58.020 | (84.577) | (9.755) | (74.822) | 0.00 | 0.00 | 0.00 | 359 |
| 7 | STCL | Shabbir Tiles & Ceramics Limited | 30-Jun-17 | 1,196.601 | 5.0 | 239.320 | 1,795.566 | 5,279.532 | 5,020.008 | 93.426 | (189.770) | (38.286) | (151.484) | 0.00 | 0.00 | 0.00 | 4,037 |
| 8 | TGL | Tariq Glass Industries Limited | 30-Jun-17 | 734.580 | 10.0 | 73.458 | 3,714.015 | 8,490.660 | 9,902.564 | 249.067 | 1,185.087 | 425.396 | 759.690 | 41.50 | 0.00 | 41.50 | 1,862 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|-------|------------------------|-----------|-----------|------|---------|------------|------------|------------|---------|-----------|-----------|-----------|--|--|------|--------|
| 1 | REGAL | Regal Ceramics Limited | 30-Jun-17 | | 10.0 | 0.000 | | | | | | 0.000 | | | | 0.00 | |
| 9 | | | | 7,663.403 | | 886.000 | 14,683.626 | 37,350.657 | 31,251.227 | 698.786 | 3,261.111 | 1,005.301 | 2,255.810 | | | | 15,130 |

35 MISCELLANEOUS

| | | | | | | | | | | | | | | | | | |
|----|-------|---|-----------|-----------|------|---------|-----------|------------|------------|---------|-----------|---------|-----------|--------|-------|--------|-------|
| 1 | AKDCL | AKD Capital Limited | 30-Jun-17 | 25.074 | 10.0 | 2.507 | 41.036 | 46.261 | 3.500 | 0.023 | 0.764 | (0.035) | 0.799 | 5.00 | 0.00 | 5.00 | 995 |
| 2 | AKGL | AI - Khair Gadoon Limited | 30-Jun-17 | 100.000 | 10.0 | 10.000 | 193.208 | 418.964 | 366.693 | 1.917 | 11.853 | 3.751 | 8.102 | 0.00 | 0.00 | 0.00 | 379 |
| 3 | ARPAK | Arpak International Investments Limited | 30-Jun-17 | 40.000 | 10.0 | 4.000 | 300.649 | 306.560 | 11.642 | 0.015 | (16.405) | 1.900 | (18.304) | 0.00 | 0.00 | 0.00 | 880 |
| 4 | ECOP | EcoPack Limited | 30-Jun-17 | 287.212 | 10.0 | 28.721 | 595.362 | 1,706.256 | 2,205.360 | 54.302 | 149.922 | 44.061 | 105.861 | 10.00 | 5.00 | 15.00 | 2,420 |
| 5 | GAMON | Gammon Pakistan Limited | 30-Jun-17 | 282.662 | 10.0 | 28.266 | 247.634 | 757.206 | 413.300 | 0.093 | 23.606 | 4.017 | 19.589 | 0.00 | 0.00 | 0.00 | 2,361 |
| 6 | GOC | GOC (Pakistan) Limited | 30-Jun-17 | 73.493 | 10.0 | 7.349 | 253.786 | 295.753 | 214.442 | 0.607 | 13.952 | 2.125 | 11.827 | 6.50 | 0.00 | 6.50 | 388 |
| 7 | MACFL | MacPac Films Limited | 30-Jun-17 | 388.860 | 10.0 | 38.886 | 593.478 | 1,560.791 | 1,515.692 | 26.643 | 126.093 | 47.822 | 78.272 | 7.00 | 0.00 | 7.00 | 972 |
| 8 | PHDL | Pakistan Hotels Developers Limited | 30-Jun-17 | 180.000 | 10.0 | 18.000 | 248.059 | 5,058.946 | 349.968 | 3.154 | (6.322) | 4.595 | (10.917) | 0.00 | 0.00 | 0.00 | 385 |
| 9 | PSEL | Pakistan Services Limited | 30-Jun-17 | 325.242 | 10.0 | 32.524 | 8,324.942 | 42,323.197 | 9,811.986 | 410.915 | 1,661.766 | 515.929 | 1,145.837 | 200.00 | 0.00 | 200.00 | 903 |
| 10 | SHFA | Shifa International Hospitals Limited | 30-Jun-17 | 545.379 | 10.0 | 54.538 | 4,144.699 | 7,748.485 | 9,257.009 | 66.389 | 862.593 | 256.166 | 606.427 | 50.00 | 0.00 | 50.00 | 2,205 |
| 11 | SPEL | Synthetic Products Enterprises Limited | 30-Jun-17 | 850.850 | 10.0 | 85.085 | 1,867.985 | 2,985.184 | 2,699.673 | 32.744 | 463.962 | 46.801 | 417.161 | 15.00 | 10.00 | 25.00 | 1,838 |
| 12 | STPL | Siddiqsons Tin Plate Limited | 30-Jun-17 | 785.201 | 10.0 | 78.520 | 919.715 | 2,023.794 | 2,537.686 | 50.474 | 159.070 | 30.740 | 128.330 | 0.00 | 0.00 | 0.00 | 3,648 |
| 13 | TPLP | TPL Properties Limited | 30-Jun-17 | 2,735.114 | 10.0 | 273.511 | 4,623.189 | 6,716.908 | 362.785 | 176.487 | 375.079 | 23.101 | 351.978 | 0.00 | 0.00 | 0.00 | 83 |
| 14 | TRIPF | Tri-Pack Films Limited | 31-Dec-17 | 388.000 | 10.0 | 38.800 | 3,954.469 | 11,194.614 | 12,255.793 | 355.197 | 811.016 | 238.374 | 572.642 | 100.00 | 0.00 | 100.00 | 2,045 |
| 15 | UBDL | United Brands Limited | 30-Jun-17 | 108.000 | 10.0 | 10.800 | 101.155 | 1,768.579 | 1,389.745 | 15.395 | 54.146 | 48.125 | 6.021 | 5.00 | 0.00 | 5.00 | 416 |
| 16 | UDPL | United Distributors Pakistan Limited | 30-Jun-17 | 242.456 | 10.0 | 24.246 | 1,171.636 | 1,447.598 | 399.687 | 1.382 | 185.526 | 29.277 | 156.249 | 0.00 | 10.00 | 10.00 | 1,533 |

DEFAULTERS SEGMENT

| | | | | | | | | | | | | | | | | | |
|---|------|---|-----------|-----------|------|---------|-----------|-----------|---------|---------|-----------|---------|-----------|------|------|------|--------|
| 1 | DCTL | Dadabhoy Construction & Technology Limited | 30-Jun-17 | 23.228 | 10.0 | 2.323 | (41.691) | 3.840 | 0.000 | 0.000 | (0.212) | (0.098) | (0.114) | 0.00 | 0.00 | 0.00 | 1,302 |
| 2 | DIL | Diamond Industries Limited | 30-Jun-17 | 90.000 | 10.0 | 9.000 | (132.549) | 731.190 | 940.884 | 11.434 | (620.202) | 13.539 | (633.741) | 0.00 | 0.00 | 0.00 | 281 |
| 3 | HACC | Hashimi Can Company Limited | 30-Jun-17 | 16.335 | 10.0 | 1.634 | (107.134) | 103.220 | 0.000 | 0.000 | (1.011) | 0.000 | (1.011) | 0.00 | 0.00 | 0.00 | 636 |
| 4 | HADC | Hayderi Construction Company Limited | 30-Jun-17 | 32.000 | 5.0 | 6.400 | 1.154 | 5.712 | 0.000 | 0.000 | (0.274) | 0.002 | (0.276) | 0.00 | 0.00 | 0.00 | 1,650 |
| 5 | MWMP | Mandviwalla Mauser Plastic Industries Limited | 30-Jun-17 | 73.554 | 10.0 | 7.355 | (285.536) | 81.371 | 0.000 | 0.000 | 0.022 | 0.004 | 0.019 | 0.00 | 0.00 | 0.00 | 2,664 |
| 6 | PACE | Pace (Pakistan) Limited | 30-Jun-17 | 2,788.766 | 10.0 | 278.877 | 2,443.800 | 6,904.892 | 425.574 | 132.409 | 239.441 | 15.306 | 224.135 | 0.00 | 0.00 | 0.00 | 12,065 |

| | | | | | | | | | | | | | | | | | |
|----|--|--|--|------------|--|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|--|--|--|--------|
| 22 | | | | 10,381.426 | | 1,041.343 | 29,459.045 | 94,189.321 | 45,161.420 | 1,339.581 | 4,494.384 | 1,325.502 | 3,168.882 | | | | 40,049 |
|----|--|--|--|------------|--|-----------|------------|------------|------------|-----------|-----------|-----------|-----------|--|--|--|--------|