	Year - 2003												
Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL	FACE VALUE	NO. OF SHARE	EQUITY (MILL)	TOTAL ASSET (MILL)	SALES (MILL)	(BANK) / FINANCIAL CHARGES	PROFIT BEFORE TAX	TAXATION	PROFIT AFTER TAX	CASH DIVIDEND %	STOCK DIVIDENI %
		(Rs. In mil)		(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)		
	CLOSE - END MUTUAL FUND												
2	AL - Meezan Mutal Fund Asian Stock Fund Limited	250.000 100.000	10 10	25.000 10.000	394.706 58.376	525.435 63.085	151.929 25.068	0.000	194.982 23.214	0.000 0.084	194.982 23.298	20.00	10.00
	BSJS Balance Fund Limited Capital Mutual Fund Limited 1st	340.000 150.000	10 10	34.000 15.000	661.901 97.374	766.340 138.017	132.582 53.351	0.016 0.123	292.723 49.186	0.000	292.723 49.186	15.00 25.00	10.00
5	Golden Arrow **	100.502	5	20.100	127.676	153.225	38.565	0.000	61.510	0.000	61.510	22.00	24.00
	1st. I. C. P Mutual Fund Limited 2nd. I. C. P Mutual Fund Limited	50.000 50.000	10 10	5.000	123.281 102.215	150.029 110.617	70.233 55.001	0.000	67.220 52.514	(0.198)	67.022 52.514	16.00 10.00	15.00 15.00
8	3rd. I. C. P Mutual Fund Limited 4th. I. C. P Mutual Fund Limited	50.000 50.000	10 10	5.000 5.000	153.476 292.939	173.694 353.605	89.886 162.773	0.000	86.188 156.277	(0.485)	85.703 155.648	20.00 42.00	10.00 10.00
10	5th. I. C. P Mutual Fund Limited	50.000	10	5.000	120.815	128.377	65.820	0.000	62.851	0.000	62.851	10.00	15.00
11	6th. I. C. P Mutual Fund Limited 7th. I. C. P Mutual Fund Limited	50.000 50.000	10 10	5.000	207.275 126.799	224.601 134.112	109.252 65.011	0.000	104.797 62.134	0.000	104.797 62.134	25.00 10.00	15.00 15.00
	8th. I. C. P Mutual Fund Limited	50.000 50.000	10 10	5.000	156.748	217.528 182.520	77.116 92.295	0.000	73.308 88.330	(0.616) 0.000	72.692 88.330	32.50 40.00	17.50 15.00
15	9th. I. C. P Mutual Fund Limited 10th. I. C. P Mutual Fund Limited	50.000	10	5.000	155.605 164.859	175.892	110.951	0.000	107.700	0.000	107.700	15.00	15.00
	11th. I. C. P Mutual Fund Limited 12th. I. C. P Mutual Fund Limited	50.000 50.000	10 10	5.000	165.780 137.063	201.495 164.278	99.698 71.380	0.000	95.813 68.265	(0.320) (0.637)	95.493 67.628	24.00 18.00	12.50 12.50
18	13th. I. C. P Mutual Fund Limited	50.000	10	5.000	313.402	334.346	165.727	0.000	159.323	0.000	159.323	33.00	15.00
	14th. I. C. P Mutual Fund Limited 15th. I. C. P Mutual Fund Limited	50.000 50.000	10 10	5.000 5.000	116.678 135.360	123.364 158.924	58.316 79.120	0.000	55.748 76.002	0.000 (0.899)	55.748 75.103	10.00 17.50	15.00 7.50
	16th. I. C. P Mutual Fund Limited 17th. I. C. P Mutual Fund Limited	50.000 50.000	10 10	5.000 5.000	94.812 125.745	101.115 132.906	50.373 62.941	0.000	48.203 60.318	0.000	48.203 60.318	10.00 10.00	15.00 15.00
23	18th. I. C. P Mutual Fund Limited	50.000	10	5.000	93.592	100.503	48.401	0.000	46.302	0.000	46.302	10.00	15.00
	19th. I. C. P Mutual Fund Limited 20th. I. C. P Mutual Fund Limited	50.000 50.000	10 10	5.000 5.000	154.547 150.073	182.708 164.539	85.483 81.152	0.000	82.182 77.944	(0.963) (0.721)	81.219 77.223	21.00 21.00	10.00
26	21st. I. C. P Mutual Fund Limited 22nd. I. C. P Mutual Fund Limited	100.000 200.000	10 10	10.000 20.000	75.298 321.715	105.284 348.744	36.548 170.597	0.000	33.821 163.408	(0.649) 0.000	33.172 163.408	6.20 10.00	0.00 15.00
28	23rd. I. C. P Mutual Fund Limited	200.000	10	20.000	162.663	182.995	84.442	0.000	80.058	(0.260)	79.798	5.00	0.00
	24th. I. C. P Mutual Fund Limited 25th. I. C. P Mutual Fund Limited	400.000 400.000	10 10	40.000 40.000	345.106 634.022	398.727 715.589	196.205 353.837	0.000	187.359 339.206	0.000 (4.772)	187.359 334.434	12.00 11.00	0.00
31	ICP S. E. M. F Investec Mutual Fund Limited	840.000 133.333	10 10	84.000 13.333	4,090.941 35.670	4,415.072 37.354	2,202.006 1.213	0.000	2,121.072 6.267	0.000 (0.004)	2,121.072 6.263	35.00 2.00	0.00
33	Pakistan Premier Fund Limited	400.000	10	40.000	650.931	662.639	349.989	0.006	336.811	(0.205)	336.606	0.00	12.50
	Prudential Stock Funds Limited Safeway Mutual Fund Limited	60.000 150.000	10 10	6.000 15.000	25.442 207.096	28.709 256.995	3,464.549 84.946	0.001 0.824	3.707 78.781	(0.139) 0.000	3.568 78.781	0.00	0.00
36	Tri - Star Mutul Fund Limited	50.000	10	5.000	25.104	26.491	(0.993)	0.000	9.554	0.000	9.554	1.00	0.00
36		4,873.835		497.434	11,005.085	12,339.854	9,045.763	0.970	5,613.078	(11.413)	5,601.665		
	MODARABAS												
	Al - Noor Modaraba	210.000	10	21.000	252.901	296.281	41.839	0.376	27.264	(0.181)	27.083	10.00	0.00
	Al - Zamin Modaraba Allied Bank Modaraba	254.721 350.000	10 10	25.472 35.000	318.559 245.301	1,192.547 488.637	154.910 33.698	75.580 12.012	14.169 20.499	(3.860)	10.309 18.499	0.00	0.00
	B. F. Modaraba BRR International Modaraba	51.408 481.935	10 10	5.141 48.194	55.642 735.383	61.487 1,924.094	6.708 543.006	0.000 105.690	4.954 103.234	0.000	4.954 103.234	7.50 16.00	0.00
42	Constellation Modaraba	64.625	10	6.463	68.696	107.607	12.842	2.576	4.903	(0.419)	4.484	5.50	0.00
	Elite Capital Modaraba Equity Modaraba	113.400 262.200	10 10	11.340 26.220	97.106 362.857	118.988 492.981	27.364 93.137	0.017	4.966 76.461	0.000	4.966 76.461	3.50 22.50	0.00
45 46	Fayzan Manufacturing Modaraba Financial Link Modaraba	900.000 100.000	10 10	90.000 10.000	900.684 1.363	1,398.912 1.652	290.352 0.019	43.053 0.000	105.041 (1.054)	0.000	105.041 (1.054)	14.30 0.00	0.00
47	First Fidelity Leasing Modaraba	206.334	10	20.633	253.977	438.810	135.319	13.044	31.721	0.000	31.721	11.50	0.00
	General Leasing Modaraba Grindlays Modaraba	56.250 374.220	10 10	5.625 37.422	7.337 720.743	172.908 2,105.694	19.875 1,080.146	13.489 114.953	3.591 175.028	(1.305) 0.000	2.286 175.028	0.00 40.00	0.00
50	Guardian Modaraba H. B. L. Modaraba	163.130 397.072	10 10	16.313 39.707	240.323 574.506	1,037.098 719.382	243.470 245.029	69.478 0.405	19.172 98.030	0.000 (0.248)	19.172 97.782	8.88 18.00	0.00
51 52	Habib Modaraba **	252.000	5	50.400	471.756	1,592.585	743.623	71.023	69.565	0.000	69.565	21.00	0.00
	Hajveri Modaraba IBL Modaraba 1st	205.320 116.875	10 10	20.532 11.688	56.855 139.876	64.702 211.858	7.229 24.192	0.688 7.639	0.285 6.621	(0.071) 0.000	0.214 6.621	0.00 4.50	0.00
55	Imrooz Modaraba 1st	30.000	10	3.000	63.612	156.524	332.556	0.058	39.085	(18.957)	20.128	50.00	0.00
56 57	Industrial Capital Modaraba Interfund Modaraba	94.875 77.558	10 10	9.488 7.756	2.706 24.837	4.603 30.572	0.074 0.477	0.017 0.000	1.802 (0.684)	0.000 12.818	1.802 12.134	0.00	0.00
	Investec Modaraba Islamic Modaraba	30.000 100.000	10 10	3.000 10.000	18.974 111.127	26.687 127.300	7.076 22.700	0.000 0.165	3.177 10.829	0.000 (1.738)	3.177 9.091	2.00 7.50	0.00
60	L. T. V. Modaraba **	395.911	5	79.182	5.175	119.776	125.532	0.000	107.617	(12.407)	95.210	0.00	0.00
62	Mehran Modaraba Modaraba Al - Mali	83.160 182.574	10 10	8.316 18.257	45.033 224.549	48.723 327.338	4.172 155.362	0.003	10.852 38.583	(0.183) 0.000	10.669 38.583	0.00 16.00	0.00
	Modaraba Al - Tijarha National Modaraba **	75.778 51.800	10 5	7.578 10.360	19.580 10.970	36.886 24.932	4.538 7.686	0.000	1.615 (2.045)	(0.228)	1.387	1.00 0.00	0.00
65	Pak Modaraba	125.400	10	12.540	81.740	90.573	15.324	0.000	13.891	(0.106)	13.785	0.00	0.00
	Paramount Modaraba 1st Prudential Modaraba 1st	50.000 872.176	10 10	5.000 87.218	58.066 444.217	110.888 474.002	16.895 141.206	0.000 0.306	8.374 102.094	0.000 (0.023)	8.374 102.071	13.00 0.00	
	Punjab Modaraba Tri - Star Modaraba 1st	340.200 140.800	10 10	34.020 14.080	406.543 99.159	598.761 101.705	54.192 13.622	0.000	44.517 17.304	0.000	44.517 17.304	12.50 1.00	
70	Tri - Star Modaraba 2nd	128.700	10	12.870	47.036	52.045	9.622	0.000	9.339	0.000	9.339	1.00	0.00
72	Trust Modaraba U. D. L. Modaraba	273.000 263.866	10 10	27.300 26.387	422.046 358.150	564.949 674.336	73.180 133.732	23.949 31.129	19.027 (1.437)	(2.499) 0.000	16.528 (1.437)	0.00	0.00
	Unicap Modaraba Unity Modaraba	136.400 300.000	10 10	13.640 30.000	(1.496) (0.469)	7.741 0.265	0.129 0.000	0.000	(5.240) (1.052)	0.000 (0.209)	(5.240)	0.00	0.00
38		8,311.688	10	901.140	7,945.420	16,004.829	4,820.833	585.651	1,182.098	(31.738)	1,150.360	0.00	0.00
	LEASING COMPANIES												
						,							
75 76	Asian Leasing Corporation Askari Leasing Limited	104.544 324.000	10 10	10.454 32.400	91.579 1,011.782	7,906.532	6.712 1,056.306	2.892 745.564	19.709 140.551	12.920 0.000	32.629 140.551	0.00 15.00	0.00
77	Crescent Leasing Limited	232.450	10	23.245	424.257	2,471.994 358.892	267.875	119.350	78.286	(3.700)	74.586	10.00	14.29
79	Capital Assets Leasing Limited Dawood Leasing Limited	104.431 262.500	10	26.250	131.435 604.723	3,977.730	38.376 398.217	19.861 208.377	(1.247) 304.497	(23.640)	(1.847) 280.857	0.00 5.00	5.00
90	English Leasing Limited First Leasing Corporation	80.000 272.782	10 10	8.000 27.278	67.826 0.097	217.537 448.860	34.874 49.562	15.057 60.311	(2.527)	(3.551) (0.869)	(6.078)	0.00	0.00
													0.00
81 82	Grays Leasing Inter Asia Leasing Limited	180.000 100.000	10 10	18.000 10.000	219.952 16.728	896.454 141.895	104.434 12.965	40.861 0.000	39.864 (40.237)	(7.467) 32.520	32.397 (7.717)	10.00	0.00

	Year - 2003					TOTAL		(BANK)/	PROFIT		PROFIT	CASH	STOCK
Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL	FACE VALUE	NO. OF SHARE	EQUITY (MILL)	ASSET (MILL)	SALES (MILL)	FINANCIAL CHARGES	BEFORE TAX	TAXATION	AFTER TAX	DIVIDEND %	
		(Rs. In mil)		(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)		
	Ibrahim Leasing Limited KASB Leasing Limited	228.500 200.000	10 10	22.850 20.000	353.902 230.115	608.799 649.291	69.873 76.532	0.000 26.539	33.514 24.077	(0.975)	32.539 (2.978)	0.00 3.50	10.00
87	Lease Pak Limited	133.201 95.368	10 10	13.320 9.537	(142.629)	222.350 149.313	19.403 0.840	21.720 0.000	(36.249) 1.267	(0.550)	(36.799) 0.732	0.00	0.00
	National Assets Leasing Network Leasing Limited	95.368 175.000	10	17.500	16.876 209.172	981.063	140.397	75.639	22.274	(1.029)	21.245	10.00	0.00
	Natover Lease & Refinance Limited Orix Leasing Pakistan Limited	52.500 604.160	10 10	5.250 60.416	198.445 1,580,595	352.903 12,577.043	62.032 1,676.901	5.198 801.532	25.632 225.752	(23.332)	2.300 208.761	0.00 25.00	0.00
92	Pak Gulf Leasing	170.000	10	17.000	203.306	365.767	38.625	5.806	17.563	(2.035)	15.528	7.50	0.00
	Pakistan Industrial & Commercial Leasing Pacific Leasing Limited	164.162 200.000	10 10	16.416 20.000	(18.407) 247.076	603.998 858.518	56.568 91.192	59.635 48.095	(34.360) 9.257	(1.211)	(35.571) 6.390	0.00	0.00
95	Paramount Leasing Limited	250.000	10	25.000	332.464	2,499.419	249.049	157.624	11.136	(3.583)	7.553	0.00	0.00
	Sigma Leasing Security Leasing Limited	200.000 100.000	10 10	20.000 10.000	258.535 215.961	636.235 1,469.879	70.907 149.673	24.035 75.573	28.294 28.871	(1.526) (8.524)	26.768 20.347	3.50 10.00	0.00
	Saudi Pak Leasing Limited Trust Leasing Limited	220.000 223.608	10 10	22.000 22.361	358.276 429.517	2,822.956 1,112.803	352.470 157.300	228.782 42.859	66.210 53.022	(5.361)	60.849 48.022	7.50 0.00	0.00
100	Union Leasing Limited	207.000	10	20.700	361.606	3,082.907	342.373	203.344	80.396	(4.758)	75.638	17.50	0.00
26		4,938.206		493.821	7,485.088	45,631.240	5,531.718	2,988.896	983.677	(108.987)	874.690		
	INV. BANKS/ INV. Cos./ SECURITIES Cos												
	Arif Habib Securities Limited. Assets Investment Bank Limited	60.000 100.000	10 10	6.000 10.000	1,415.161 (181.708)	2,178.948 101.320	187.890 2.860	31.807 0.000	767.320 (17.111)	(15.402)	751.918 (17.126)	100.00	33.33
103	Al - Mal Securities Limited	50.000	10	5.000	43.901	57.863	18.805	0.000	10.151	(1.401)	8.750	0.00	0.00
	Atlas Investment Bank Limited Escorts Investmen Bank Limited	319.459 200.000	10 10	31.946 20.000	519.678 241.194	5,068.112 2,026.831	613.010 233.916	275.921 0.699	174.492 72.064	(71.773) (14.502)	102.719 57.562	10.00 15.00	10.00
106	Fidelity Investment Bank Limited First Capital Securities Corp. Limited	345.000 339.946	10 10	34.500 33.995	568.814 684.440	2,288.075 837.381	441.908 41.699	142.859	237.588 166.866	(33.979)	203.609 165.547	10.00	0.00
108	First International Investment Bank Limited	230.000	10	23.000	449.232	3,343.747	350.908	180.615	89.936	(45.085)	44.851	0.00	15.00
	First Standard Investment Bank Limited Investec Securities Limited	737.724 163.333	10 10	73.772 16.333	487.287 125.630	4,796.722 201.429	589.075 86.989	376.547 19.444	12.445 58.642	(5.857) (0.101)	6.588 58.541	0.00	0.00
111	Javed Omer Vohra & Company Limited	40.000	10	4.000	846.050	1,294.636	776.732	19.190	741.782	(5.975)	735.807	250.00	150.00
	Jahangir Siddiqui & Co. Ltd. Jahangir Siddiqui Inv. Bank Ltd.	250.000 227.500	10 10	25.000 22.750	1,642.689 541.002	3,774.560 3,076.375	427.211 347.315	17.532 53.591	435.533 229.061	(2.874)	432.659 209.534	15.00 12.50	0.00
114	Orix Investment Bank Limited PICIC	300.000 1,154.649	10 10	30.000 115.465	399.356 5,511.415	2,964.427 24,794.732	417.216 3,270.150	193.973	145.246 1,442.638	(48.228) (89.454)	97.018	20.00 12.50	0.00 50.00
	Prudential Discount & G House	1,134.649	10	10.000	52.219	61.235	2.215	0.023	(32.264)	0.000	(32.264)	0.00	0.00
	Prudential Investment Bank Pak Venture Capital Limited	100.000 100.000	10 10	10.000 10.000	(400.575) 135.686	196.890 174.750	22.735 18.083	0.540 1.020	(426.048) 7.894	(0.119)	(426.167) 6.254	0.00 10.00	0.00
119	Security Investment Bank Limited	324.093	10	32.409	516.809	1,739.718	186.307	0.000	132.035	(23.859)	108.176	10.00	15.00
	Trust Investment Bank Limited Trust Securities & Brokerage	469.418 40.000	10 10	46.942 4.000	6.609	3,574.341 23.316	571.588 9.497	523.837 0.159	(367.965)	508.813 (0.047)	140.848 2.102	0.00	0.00
21		5,651.122		565.112	14,204.907	62,575.408	8,616.109	3,076.608	3,882.454	127.656	4,010.110		
122	COMMERCIAL BANKS Askari Commercial Bank Limited	1,141.680	10	114.168	5,046.842	85,386.902	5,027.468	1,379.609	1,901.800	(798.735)	1,103.065	20.00	10.00
123	Bank Al - Habib Limited	1,082.031	10	108.203	3,190.828	58,148.211	3,834.781	1,145.421	1,512.992	(500.683)	1,012.309	25.00	10.00
	Bank of Punjab Bolan Bank Limited	1,004.154 1,015.876	10 10	100.415 101.588	5,207.647 1,068.953	43,620.637 11,726.075	2,495.638 633.804	484.202 114.520	1,001.658 6.092	(312.472) (26.231)	689.186 (20.139)	0.00	25.00 0.00
126	Faysal Bank Limited KASB Bank Limited	2,647.850 1,293.469	10 10	264.785 129.347	7,449.142 1,229.077	47,606.397 8,990.461	4,788.466 535.046	946.485 172.688	2,745.272 48.603	(593.928) (23.556)	2,151.344 25.047	45.00 0.00	10.00
128	MashreqBank Pakistan Limited	1,475.613	10	147.561	1,846.737	6,129.341	267.763	30.331	116.817	(6.093)	110.724	0.00	0.00
	Metropolitan Bank Limited Meezan Bank Limited	1,000.000 1,064.045	10 10	100.000 106.405	3,807.361 1,748.475	58,981.876 11,102.389	3,335.759 662.877	1,312.054 182.354	1,223.919 240.828	(545.440)	678.479 213.813	0.00 5.00	20.00
131	Muslim Commercial Bank Limited	3,065.273	10	306.527	11,108.693	272,323.619	14,901.805	2,932.693	3,612.924	(1,382.779)	2,230.145	27.50	10.00
	National Bank of Pakistan Limited PICIC Commercial Bank Limited	4,103.422 1,072.500	10 10	410.342 107.250	27,584.014 2,219.270	471,860.137 40,133.853	26,700.556 3,056.325	6,735.579 1,547.246	9,008.708 825.071	(4,810.605) (203.659)	4,198.103 621.412	12.50 15.00	20.00
134	Prime Commercial Bank Limited Saudi Pak Commercial Bank Limited	1,008.341 2,250.000	10 10	100.834 225.000	1,612.759 1,110.040	29,566.081 35,142.227	1,929.933 2,017.522	648.616	430.446 979.017	(153.890) (600.637)	276.556 378.380	12.00 0.00	10.00
136	Soneri Bank Limited	1,017.535	10	101.754	2,603.846	36,966.129	2,177.151	789.645	813.512	(374.800)	438.712	0.00	25.00
137 16	Union Bank Limited	1,625.711 25,867.500	10	162.571 2,586.750	2,608.454 79,442.138	67,328.388 1,285,012.723	5,157.456 77,522.350	1,693.947 20,987.682	565.819 25,033.478	(138.008) (10,498.531)		10.00	10.00
	INSURANCE									·			
	Adamjee Insurance Company Limited Askari General Insurance Company Limited	624.682 81.747	10 10	62.468 8.175	1,540.666 101.906	6,975.491 359.802	3,186.202 210.128	0.000	395.911 22.411	(3.870)	392.041 15.911	0.00	15.00
140	Asia Insurance Company Limited	50.000	10	5.000	45.200	72.563	13.149	0.000	1.262	(0.100)	1.162	0.00	0.00
	Business & Industrial Insurance Company Limited Central Insurance Company Limited	77.767 96.305	10 10	7.777 9.631	79.863 511.340	128.534 712.644	30.383 9.987	0.000	3.971 102.555	0.634 (25.186)	4.605 77.369	0.00 40.00	0.00
	Century Insurance Company Limited	109.081	10	10.908	158.137	412.190	213.857	0.000	29.911	(7.659)	22.252	10.00	15.00
143	Crescent Star Insurance Company Limited	50.000 50.000	10 10	5.000 5.000	66.679 48.253	140.137 50.275	32.023 1.810	0.000	10.065 (0.072)	(3.025) 0.000	7.040 (0.072)	10.00	0.00
143 144 145	Dadabhoy Insurance Company Limited			11.180	159.553	602.876 3,256.029	181.737 1,662.135	0.000	8.282 157.341	(3.000)	5.282 106.330	0.00 20.00	10.00 10.53
143 144 145 146	Dadabhoy Insurance Company Limited East West Insurance Company Limited	111.797	10		353 165		.,002.133		123.532	(41.500)	82.032	10.00	10.00
143 144 145 146 147 148	Dadabhoy Insurance Company Limited East West Insurance Company Limited EFU General Insurance Limited EFU Life Insurance Limited	111.797 190.000 150.000	10 10	19.000 15.000	353.165 217.078	3,001.914	1,751.061	0.000				25.00	30.00
143 144 145 146 147 148 149	Dadabhoy Insurance Company Limited East West Insurance Company Limited EFU General Insurance Limited EFU Life Insurance Limited Habbi Insurance Company Limited **	111.797 190.000	10	19.000	217.078 209.658	3,001.914 704.344	150.827	0.000	88.115	(19.200) (41.100)	68.915 239.552		0.00
143 144 145 146 147 148 149 150	Dadabhoy Insurance Company Limited East West Insurance Company Limited EFU General Insurance Limited EFU Life Insurance Limited Habib Insurance Company Limited** IGI Insurance Company Limited Metropolitan Life Assurance Co. of Pak. Ltd.	111.797 190.000 150.000 100.000 122.808 100.000	10 10 5 10	19.000 15.000 20.000 12.281 10.000	217.078 209.658 671.862 88.566	3,001.914 704.344 1,086.537 147.847	150.827 142.215 36.902	0.000 4.642 0.000	88.115 280.652 10.036	(41.100) (0.015)	239.552 10.021	75.00 0.00	0.00
143 144 145 146 147 148 149 150 151 152	Dadabhoy Insurance Company Limited East West Insurance Company Limited EFU General Insurance Limited EFU Life Insurance Limited Habib Insurance Company Limited ** IGI Insurance Company Limited Metropolitan Life Assurance Co. of Pak. Ltd. Muslim Insurance Company Limited National Security Insurance Company Limited	111.797 190.000 150.000 100.000 122.808 100.000 88.542 17.500	10 10 5 10 10 10	19.000 15.000 20.000 12.281 10.000 8.854 1.750	217.078 209.658 671.862 88.566 139.887 (29.135)	3,001.914 704.344 1,086.537 147.847 406.024 72.041	150.827 142.215 36.902 93.171 0.000	0.000 4.642 0.000 1.141 0.000	88.115 280.652 10.036 90.050 (2.298)	(41.100) (0.015) (48.895) 0.000	239.552 10.021 41.155 (2.298)	75.00 0.00 15.00 0.00	0.00 15.00 0.00
143 144 145 146 147 148 149 150 151 152 153 154	Dadabhoy Insurance Company Limited EST West Insurance Company Limited EFU General Insurance Limited EFU Life Insurance Limited Habib Insurance Company Limited ** IGI Insurance Company Limited Metropolitan Life Assurance Co of Pak. Ltd. Muslim Insurance Company Limited National Security Insurance Company Limited National Security Insurance Company Limited New Jubible Insurance Company Limited **	111.797 190.000 150.000 100.000 122.808 100.000 88.542 17.500 276.895	10 10 5 10 10 10 10 5	19.000 15.000 20.000 12.281 10.000 8.854 1.750 55.379	217.078 209.658 671.862 88.566 139.887 (29.135) 638.472	3,001.914 704.344 1,086.537 147.847 406.024 72.041 2,010.570	150.827 142.215 36.902 93.171 0.000 638.725	0.000 4.642 0.000 1.141 0.000 0.000	88.115 280.652 10.036 90.050 (2.298) 329.135	(41.100) (0.015) (48.895) 0.000 (97.209)	239.552 10.021 41.155 (2.298) 231.926	75.00 0.00 15.00 0.00 30.00	0.00 15.00 0.00 15.00
143 144 145 146 147 148 149 150 151 152 153 154 155 156	Dadabhoy Insurance Company Limited East West Insurance Company Limited EFU Life Insurance Limited EFU Life Insurance Limited Habib Insurance Company Limited Habib Insurance Company Limited Habib Insurance Company Limited Metropolitan Life Assurance Co. of Pak. Ltd. Muslim Insurance Company Limited National Security Insurance Company Limited New Jubilee Insurance Company Limited Pakistan General Insurance Company Limited Pakistan General Insurance Company Limited	111.797 190.000 150.000 100.000 122.808 100.000 88.542 17.500 276.895 627.120 80.000	10 10 5 10 10 10 10 10 5 10	19.000 15.000 20.000 12.281 10.000 8.854 1.750 55.379 62.712 8.000	217.078 209.658 671.862 88.566 139.887 (29.135) 638.472 214.492 85.459	3,001.914 704.344 1,086.537 147.847 406.024 72.041 2,010.570 1,281.953 171.425	150.827 142.215 36.902 93.171 0.000 638.725 680.826 27.894	0.000 4.642 0.000 1.141 0.000 0.000 0.000 0.000	88.115 280.652 10.036 90.050 (2.298) 329.135 44.131 13.548	(41.100) (0.015) (48.895) 0.000 (97.209) (3.428) (2.504)	239.552 10.021 41.155 (2.298) 231.926 40.703 11.044	75.00 0.00 15.00 0.00 30.00 0.00 5.00	0.00 15.00 0.00 15.00 0.00
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157	Dadabhoy Insurance Company Limited East West Insurance Company Limited EFU General Insurance Limited EFU Life Insurance Limited Habib Insurance Company Limited ### Habib Insurance Company Limited Metropolitan Life Assurance Co. of Pak. Ltd. Muslim Insurance Company Limited National Security Insurance Company Limited National Security Insurance Company Limited ** New Jubilee Life Insurance Company Limited Pakistan General Insurance Company Limited Pakistan General Insurance Company Limited Pakistan General Insurance Company Limited	111.797 190.000 150.000 100.000 122.808 100.000 88.542 17.500 276.895 627.120 80.000	10 10 5 10 10 10 10 5 10	19.000 15.000 20.000 12.281 10.000 8.854 1.750 55.379 62.712	217.078 209.658 671.862 88.566 139.887 (29.135) 638.472 214.492	3,001.914 704.344 1,086.537 147.847 406.024 72.041 2,010.570 1,281.953 171.425 6,232.360	150.827 142.215 36.902 93.171 0.000 638.725 680.826	0.000 4.642 0.000 1.141 0.000 0.000	88.115 280.652 10.036 90.050 (2.298) 329.135 44.131	(41.100) (0.015) (48.895) 0.000 (97.209) (3.428)	239.552 10.021 41.155 (2.298) 231.926 40.703	75.00 0.00 15.00 0.00 30.00	0.00 15.00 0.00 15.00 0.00 0.00
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158	Dadabhoy Insurance Company Limited East West Insurance Company Limited EFU General Insurance Limited EFU Life Insurance Limited Habib Insurance Company Limited ### Habib Insurance Company Limited ### Habib Insurance Company Limited ### Metropolitan Life Assurance Co. of Pak. Ltd. ### Muslim Insurance Company Limited National Security Insurance Company Limited ### New Jubilee Life Insurance Company Limited ### Pakistan General Insurance Company Limited Pakistan Reinsurance Company Limited ### Pakistan Reinsurance Company Limited #### Patinum Insurance Company Limited #### Patinum Insurance Company Limited ####################################	111.797 190.000 150.000 122.808 100.000 88.542 17.500 276.895 627.120 80.000 450.000 115.444	10 10 5 10 10 10 10 10 10 10 10 10 10 10 10	19.000 15.000 20.000 12.281 10.000 8.854 1.750 55.379 62.712 8.000 45.000 23.089	217.078 209.658 671.862 88.566 139.887 (29.135) 638.472 214.492 85.459 1,431.067 107.426 293.009	3,001.914 704.344 1,086.537 147.847 406.024 72.041 2,010.570 1,281.953 171.425 6,232.360 136.648 1,098.495	150.827 142.215 36.902 93.171 0.000 638.725 680.826 27.894 1,447.479 0.757	0.000 4.642 0.000 1.141 0.000 0.000 0.000 0.000 0.000 0.000 0.000	88.115 280.652 10.036 90.050 (2.298) 329.135 44.131 13.548 366.295 (3.027) 106.967	(41.100) (0.015) (48.895) 0.000 (97.209) (3.428) (2.504) (69.000) (0.001) (33.000)	239.552 10.021 41.155 (2.298) 231.926 40.703 11.044 297.295 (3.028) 73.967	75.00 0.00 15.00 0.00 30.00 0.00 5.00 25.00 0.00 25.00	0.00 15.00 0.00 15.00 0.00 0.00 0.00 0.0
143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159	Dadabhoy Insurance Company Limited East West Insurance Company Limited EFU Life Insurance Limited EFU Life Insurance Limited Habib Insurance Company Limited** IGI Insurance Company Limited** IGI Insurance Company Limited ** IGI Insurance Company Limited Metropolitan Life Assurance Co, of Pak, Ltd, Muslim Insurance Company Limited National Security Insurance Company Limited New Jubilee Life Insurance Company Limited Pakistan General Insurance Company Limited Pakistan General Insurance Company Limited Pakistan Reinsurance Company Limited Pakistan Reinsurance Company Limited	111.797 190.000 150.000 122.808 100.000 88.542 17.500 276.895 627.120 80.000 50.000	10 10 5 10 10 10 10 10 10 10 10 10 10	19.000 15.000 20.000 12.281 10.000 8.854 1.750 55.379 62.712 8.000 45.000	217.078 209.658 671.862 88.566 139.887 (29.135) 638.472 214.492 85.459 1,431.067	3,001.914 704.344 1,086.537 147.847 406.024 72.041 2,010.570 1,281.953 171.425 6,232.360 136.648	150.827 142.215 36.902 93.171 0.000 638.725 680.826 27.894 1,447.479 0.757	0.000 4.642 0.000 1.141 0.000 0.000 0.000 0.000 0.000 0.000	88.115 280.652 10.036 90.050 (2.298) 329.135 44.131 13.548 366.295 (3.027)	(41.100) (0.015) (48.895) 0.000 (97.209) (3.428) (2.504) (69.000) (0.001)	239.552 10.021 41.155 (2.298) 231.926 40.703 11.044 297.295 (3.028)	75.00 0.00 15.00 0.00 30.00 0.00 5.00 25.00 0.00	0.00 15.00 0.00 15.00 0.00 0.00 0.00 0.0
143 144 145 146 147 148 150 151 152 153 154 155 156 157 158 159 160 161	Dadabhoy Insurance Company Limited Ext West Insurance Lompany Limited Ext User Insurance Limited Ext User Insurance Limited Ext User Insurance Company Limited Habib Insurance Company Limited Metropolitan Life Assurance Co. of Pak. Ltd. Muslim Insurance Company Limited National Security Insurance Company Limited National Security Insurance Company Limited Pakistan General Insurance Company Limited Pakistan General Insurance Company Limited Pakistan General Insurance Company Limited Platinum Insurance Company Limited Platinum Insurance Company Limited Platinum Insurance Company Limited Raja Insurance Company Limited Raja Insurance Company Limited Raja Insurance Company Limited Raja Insurance Company Limited	111.797 190.000 150.000 122.808 88.542 17.500 276.895 627.120 80.000 450.000 115.444 50.000 80.359	10 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10	19.000 15.000 20.000 12.281 10.000 8.854 1.750 55.379 62.712 8.000 45.000 23.089 5.000 0.500 8.036	217.078 209.658 671.862 88.566 139.887 (29.135) 638.472 214.492 85.459 1,431.067 107.426 293.009 (39.806) 1.502 116.870	3,001.914 704.344 1,086.537 147.847 406.024 72.041 2,010.570 1,281.953 171.425 6,232.360 136.648 1,098.495 55.274 5.200 286.505	150.827 142.215 36.902 93.171 0.000 638.725 680.826 27.894 1,447.479 0.757 132.095 4.465 0.566	0.000 4.642 0.000 1.141 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	88.115 280.652 10.036 90.050 (2.298) 329.135 44.131 13.548 366.295 (3.027) 106.967 0.378 (0.619) 19.462	(41.100) (0.015) (48.895) 0.000 (97.209) (3.428) (2.504) (69.000) (0.001) (33.000) 0.000 (0.158) (9.084)	239.552 10.021 41.155 (2.298) 231.926 40.703 11.044 297.295 (3.028) 73.967 0.378 (0.777) 10.378	75.00 0.00 15.00 0.00 30.00 5.00 25.00 0.00 25.00 0.00 0.00 10.00	0.00 15.00 0.00 15.00 0.00 0.00 0.00 0.0
143 144 145 146 147 148 150 151 152 153 154 155 156 157 158 160 161 162 163 164	Dadabhoy Insurance Company Limited ESR West Insurance Company Limited EFU General Insurance Limited Habib Insurance Company Limited Habib Insurance Company Limited Metropolitan Life Assurance Co. of Pak. Ltd. Muslim Insurance Company Limited National Security Insurance Company Limited National Security Insurance Company Limited New Jubible Insurance Company Limited Pakistan General Insurance Company Limited Pakistan Reinsurance Company Limited Pakistan Reinsurance Company Limited Patinum Insurance Company Limited Premier Insurance Company Limited Premier Insurance Company Pakistan Limited Premier Insurance Company Inited	111.797 190.000 150.000 122.808 100.000 88.542 17.500 80.000 450.000 50.000 115.444 50.000 50.000	10 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10	19.000 15.000 20.000 12.281 10.000 8.854 1.750 55.379 62.712 8.000 45.000 5.000 23.089 5.000 0.500	217.078 209.658 671.862 88.566 139.887 (29.135) 638.472 214.492 85.459 1,431.067 107.426 293.009 (39.806)	3,001.914 704.344 1,086.537 147.847 406.024 72.041 2,010.570 1,281.953 171.425 6,232.360 136.648 1,098.495 55.274 5.200	150.827 142.215 36.902 93.171 0.000 638.725 680.826 27.894 1,447.479 0.757 132.095 4,465	0.000 4,642 0.000 1.1141 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	88.115 280.652 10.036 90.050 (2.298) 329.135 44.131 13.548 366.295 (3.027) 106.967 0.378 (0.619)	(41.100) (0.015) (48.895) 0.000 (97.209) (3.428) (2.504) (69.000) (0.001) (33.000) 0.000 (0.158)	239.552 10.021 41.155 (2.298) 231.926 40.703 11.044 297.295 (3.028) 73.967 0.378 (0.777)	75.00 0.00 15.00 0.00 30.00 0.00 5.00 25.00 0.00 25.00 0.00 0.00	0.00 0.00 15.00 15.00 15.00 0.0

	Year - 2003												
Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL) (Rs. In mil)	TOTAL ASSET (MILL) (Rs. In mil)	SALES (MILL) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
	Universal Insurance Company Limited	50.000	10	5.000	82.952	432.058	161.670	0.000	20.683	(7.020)	13.663	0.00	0.00
30		4,070.995		456.333	7,604.694	30,657.685	11,206.613	5.783	2,261.292	(484.916)	1,776.376		
	TEXTILE SPINNING												
	Accord Textile Mills Limited Adil Textile Mills Limited	93.000 77.258	10 10	9.300 7.726	(548.374) (75.942)	364.430 478.342	268.418 415.548	11.836 13.808	(53.375) (169.137)	10.417 169.725	(42.958) 0.588	0.00	0.00
170	Al - Azhar Textile Mills Limited Al - Qadir Textile Mills Limited	85.504 75.600	10 10	8.550 7.560	(440.064) 97.928	507.293 549.878	486.370 724.930	(11.518) 29.729	(34.879) 0.719	(2.441) (7.075)	(37.320) (6.356)	0.00	0.00
172	Ahmed Spining Mills Limited Amin Spinning Mills Limited	4.000 51.750	10	0.400 5.175	9.958	11.784 163.717	0.000	0.000	(0.755)	0.000	(0.755)	0.00	0.00
174	Ali Asghar Textile Ltd. **	95.747	5	19.149	(241.147)	425.420	365.744	29.053 24.162	(60.969) (12.359)	(1.479)	(33.766) (13.838)	0.00	0.00
175 176	Allawasaya Tex. & Finishing Al- Hamd Textile Mills Limited	8.000 64.078	10 10	0.800 6.408	87.775 174.223	203.822 914.171	618.842 571.017	4.993 21.702	4.570 45.991	(1.966) (21.900)	2.604 24.091	12.50 0.00	0.00
177 178	Apollo Textile Mills Limited Asim Textile Mills Limited	82.847 151.770	10 10	8.285 15.177	232.976 (325.279)	970.479 545.983	995.119 403.719	79.544 39.058	15.206 (50.944)	(8.066) 3.432	7.140 (47.512)	0.00	0.00
179 180	Ayesha Textile Mills Limited Azam Textile Mills Limited	14.000 132.750	10 10	1.400 13.275	220.728 (89.268)	893.529 571.721	1,641.109 735.956	43.583 32.705	26.440 (51.815)	(21.066)	5.374 (55,598)	0.00	0.00
	Babri Cotton Mills Limited Baig Spinning Mills Limited	20.000	10 10	2.000 9.100	89.980 0.900	382.670 447.895	402.281 567.650	6.725 32.766	23.419	(8.712) 1.820	14.707 3.093	25.00 0.00	0.00
183	Bhanero Textile Mills Limited	30.000	10	3.000	478.143	915.850	1,426.008	31.807	136.614	(31.633)	104.981	100.00	0.00
185	Bilal Fibres Limited Brothers Textile Mills Limited	141.000 98.010	10 10	14.100 9.801	5.012 62.534	431.073 526.957	518.053 403.380	13.516 18.221	16.331 (35.861)	(2.623) (2.036)	13.708 (37.897)	0.00	0.00
186 187	Blessed Textile Mills Limited Chakwal Spinning Mills Limited	64.320 113.256	10 10	6.432 11.326	341.962 (126.492)	1,236.114 798.369	1,343.645 742.806	41.602 31.402	91.815 (37.849)	(15.747) (10.236)	76.068 (48.085)	15.00 0.00	0.00
188 189	Chenab Textile Mills Limited Chaudhry Textile Mills Limited	7.000 15.070	10 10	0.700 1.507	(37.952) (56.473)	35.484 36.187	4.800 69.911	0.003 0.070	0.041 (1.544)	(0.024)	0.017	0.00	0.00
190	Crescot Mills Limited Data Textile Mills Limited	29.209	10	2.921 9.910	(8.330) 77.157	20.568 196.396	2.905 275.551	0.665 6.659	(1.168)	(1.435) 91.166	(2.603) 123.296	0.00	0.00
192	D. M. Textile Mills Limited	30.524	10	3.052	(62.960)	391.464	405.649	14.216	8.259	0.011	8.270	0.00	0.00
193 194	Dar-es-salam Textile Mills Limited Dawood Fibre Mills Limited	80.000 119.430	10 10	8.000 11.943	91.973 (494.677)	310.821 627.621	479.019 257.706	19.074 24.194	(5.139) (14.121)	(4.638) (1.285)	(9.777) (15.406)	0.00	0.00
195 196	Dewan Khalid Textile Mills Limited Dewan Mushtaq Textile Mills Limited	38.811 23.454	10 10	3.881 2.345	264.181 136.466	1,007.023 1,284.572	544.512 668.338	40.353 52.772	16.127 20.035	(12.632) (16.386)	3.495 3.649	0.00	10.00 10.00
197	Dewan Textile Mills Limited Din Textile Mills Limited	92.238 154.419	10 10	9.224 15.442	722.648 807.458	2,759.380 1,300.207	2,574.561 1,540.194	173.642 37.841	32.545 123.387	(13.105) 14.453	19.440 137.840	0.00	10.00
199	Elahi Cotton Mills Limited	13.000	10	1.300	(102.831)	65.108	2.045	1.326	(8.202)	(0.463)	(8.665)	0.00	0.00
	Ellcot Spinning Mills Limited Elite Textile Mills Limited	109.500 19.320	10 10	10.950 1.932	244.151 (152.985)	1,003.358 129.053	814.744 0.102	9.896 11.106	52.925 (3.873)	(4.731) 0.000	48.194 (3.873)	15.00 0.00	0.00
	Fatima Enterprises Limited Faisal Spining Mills Limited	142.310 100.000	10 10	14.231 10.000	311.489 542.222	2,317.611 1,733.234	4,538.301 1,842.713	129.065 57.627	77.941 122.415	(72.908) (19.386)	5.033 103.029	0.00 15.00	0.00
204	F. P. Textile Mills Limited Fawad Textile Mills Limited	5.000 92.067	10 10	0.500 9.207	(13.066) 115.538	11.016 373.337	0.000 549.022	0.000 19.700	(0.323) 8.060	0.000 (2.785)	(0.323) 5.275	0.00	0.00
206	Fazal Cloth Mills Limited	123.552	10	12.355	526.238	2,155.616	2,820.256	113.280	154.868	(62.428)	92.440	10.00	0.00
207 208		61.875 234.375	10 10	6.188 23.438	651.259 1,734.051	1,108.718 4,687.223	2,060.705 4,510.524	18.731 98.099	104.111 250.285	(17.144) (117.897)	86.967 132.388	10.00 12.50	0.00
209 210	Glamour Textile Mills Limited Globe Textile Mills Limited	116.400 155.880	10 10	11.640 15.588	(56.587) 244.094	534.168 1,298.604	429.507 1,172.140	16.751 73.918	(51.369) 10.702	(2.071) 14.139	(53.440) 24.841	0.00	0.00
211 212	Globe Textile Mills (O.E) Limited Gulistan Spinning Mills Limited	44.401 100.000	10 10	4.440 10.000	74.796 215.721	342.330 609.648	417.298 701.119	8.148 0.000	1.230 13.174	2.914 (7.459)	4.144 5.715	0.00 7.50	0.00
213	Gulistan Textile Mills Limited	126.360	10	12.636	895.332	3,001.516	3,056.809	223.929	70.206	(40.686)	29.520	10.00	0.00
215		126.500 99.792	10 10	12.650 9.979	523.280 80.681	1,989.222 257.647	1,770.510 251.019	119.878 5.178	43.450 2.266	(29.269) (2.082)	14.181 0.184	7.50 0.00	0.00
	Hajra Textile Mills Limited Harum Textile Mills Limited	68.750 94.600	10 10	6.875 9.460	(136.184)	462.618 574.645	639.030 448.301	12.502 14.535	(30.828) (6.208)	(24.091) 4.190	(54.919)	0.00	0.00
218 219	Ideal Spinning Mills Limited Idrees Textile Mills Limited	99.200 180.480	10 10	9.920 18.048	134.526 125.406	289.236 1,086.638	576.135 362.442	11.215 47.248	17.384 (26.657)	(13.094) (1.794)	4.290 (28.451)	10.00	0.00
220	Indus Dyeing & Manufacturing Company Limited	119.309	10 10	11.931	616.855	1,947.158	2,447.733	109.445 27.648	209.127 49.284	(22.920)	186.207 31.313	10.00	0.00
222	Island Textile Mills Limited Ishtiaque Textile Mills Limited	42.500	10	4.250	71.367 (27.038)	566.772 305.882	643.903 426.371	17.839	(10.495)	(8.201)	(18.696)	25.00 0.00	0.00
	J. A Textile Mills Limited J. K Textile Mills Limited	126.011 70.000	10 10	12.601 7.000	(78.992) 280.887	246.541 614.599	357.634 499.741	2.837 27.571	5.639 5.944	(1.805) (4.989)	3.834 0.955	0.00	0.00
	Janana De Malucho Textile Mills Limited Karim Cotton Mills Limited	28.776 11.832	10 10	2.878 1.183	120.862 (4.206)	624.967 0.171	499.477 0.000	6.041 0.000	42.291 (0.087)	(18.041) 0.000	24.250 (0.087)	30.00 0.00	0.00
227	Khurshid Spinning Mills Limited Khalid Siraj Textile Mills Limited	131.748 107.000	10 10	13.175 10.700	(38.144) 79.511	240.778 451.186	361.879 324.193	9.945 12.135	(9.026) (23.602)	(11.777) 1.480	(20.803)	0.00	0.00
229	Kohat Textile Mills Limited	88.000	10	8.800	80.111	567.135	490.528	18.838	(15.256)	14.420	(0.836)	0.00	0.00
231	Kohinoor Spinning Mills Limited Lafayette Industries Limited	394.875 216.050	10 10	39.488 21.605	(98.201)	1,300.723 565.227	1,757.115 466.484	96.745 51.827	(113.647) (145.576)	(25.409) (2.223)	(139.056) (147.799)	0.00	0.00
233	Land Mark Spinning Mills Limited Maqbool Textile Mills Limited	121.237 84.000	10 10	12.124 8.400	31.265 141.425	285.681 280.792	12.414 791.868	3.035 13.196	(40.843) 17.888	(0.062) (8.150)	(40.905) 9.738	0.00 11.00	0.00
	Mehr Dastgir Textile Mills Limited Mukhtar Textile Mills Limited	92.000 100.000	10 10	9.200 10.000	92.368 55.256	332.756 120.266	120.538 245.704	9.838 0.246	8.165 9.685	0.000 (1.935)	8.165 7.750	2.50 0.00	0.00
236		120.150 187.000	10 10	12.015 18.700	290.646 592.377	482.662 1,129.500	578.015 1,377.107	8.828 46.649	40.639 47.786	(21.703) (16.100)	18.936 31.686	0.00	0.00
238	Nazir Cotton Mills Limited	180.000	10	18.000	(88.509)	166.616	221.959	15.227	(50.964)	14.435	(36.529)	0.00	0.00
240	Noon Textile Mills Limited N. P. Spinning Mills Limited	20.000 147.000	10 10	2.000 14.700	(12.511) 211.001	291.271 969.403	215.581 845.097	0.407 13.719	0.900 59.203	(1.282) (22.378)	(0.382) 36.825	7.50	0.00
	Olympia Spinning Mills Limited Olympia Textile Mills Limited	24.000 108.040	10 10	2.400 10.804	57.710 0.801	1,103.443 257.412	1,051.701 562.293	65.070 9.922	9.834 5.151	(6.826) (9.435)	3.008 (4.284)	10.00	0.00
243	Premium Textile Mills Limited Qayyum Spinning Limited	61.630 120.000	10 10	6.163 12.000	128.223 (130.418)	710.422 34.399	757.910 1.260	26.305 0.000	30.382 (4.160)	(10.338) (0.006)	20.044 (4.166)	15.00 0.00	0.00
245	Quality Textile Mills Limited Ravi Textile Mills Limited	152.170 70.380	10	15.217 7.038	202.028	476.072 223.630	805.274 382.588	35.351 14.283	15.873 23.476	(0.838)	15.035 21.557	5.00	5.00
247	Regent Textile Industries Limited	47.586	10	4.759	(86.874)	204.172	90.768	12.379	(6.523)	(0.456)	(6.979)	0.00	0.00
249	Reliance Cotton Spinning Mills Limited Resham Textile Mills Limited	102.920 114.927	10 10	10.292 11.493	308.878 (111.144)	715.169 359.101	672.416 714.396	20.680 11.269	55.532 (2.945)	(8.760) (3.887)	46.772 (6.832)	12.50 0.00	0.00
	Ruby Textile Mills Limited Sahrish Textile Mills Limited	98.000 72.600	10 10	9.800 7.260	(8.982) (9.636)	391.187 172.180	479.658 227.108	10.239 10.377	1.138 0.944	(3.322) (1.136)	(2.184) (0.192)	0.00	0.00
252	Saif Textile Mills Limited Saitex Spinning Mills Limited	189.129 74.000	10 10	18.913 7.400	623.097 (372.056)	1,710.215 178.428	1,355.541 11.471	34.094 13.008	68.040 49.295	1.660 (0.057)	69.700 49.238	7.50 0.00	0.00
254	Sajjad Textile Mills Limited	212.678	10	21.268	56.459	453.438	481.641	14.166	(15.201)	(13.069)	(28.270)	0.00	0.00
	Salfi Textile Mills Limited Sally Textile Mills Limited	30.387 87.750	10 10	3.039 8.775	82.869 (262.523)	984.512 361.124	824.735 539.356	23.673 32.249	1.051 (1.595)	(2.838) (2.697)	(1.787)	0.00	0.00

Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL) (Rs. In mil)	TOTAL ASSET (MILL) (Rs. In mil)	SALES (MILL) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	%	STOCK DIVIDENI %
	Salman Noman Enterprises Sana Industries Limited	39.760 40.000	10 10	3.976 4.000	40.950 180.343	188.232 259.442	400.430 369.271	6.880 1.286	3.224 39.027	(13.755)	3.679 25.272	70.00	0.00
259	Saritow Spinning Mills Limited	132.750	10	13.275	(97.571)	568.905	675.841	36.529	(52.358)	(4.061)	(56.419)	0.00	0.00
	Sargodha Spinning Mills Limited Service Industries Textile Limited	312.000 44.491	10 10	31.200 4.449	(22.284)	763.463 254.556	1,144.711 294.344	17.118 6.419	28.496 5.924	(5.726)	22.770 5.424	0.00	0.00
262	Shadab Textile Mills Limited	30.000	10	3.000	65.941	225.637	453.203	9.978	7.676	(2.233)	5.443	0.00	0.00
	Shadman Cotton Mills Limited Shafiq Textile Mills Limited	176.367 12.500	10 10	17.637 1.250	376.963 (55,534)	1,415.464 109.370	1,801.349	68.991 0.000	65.737 2.408	(42.084)	23.653 2.379	0.00 10.00	0.00
	Sind Fine Textile Mills Limited	23.000	10	2.300	(29.347)	128.623	218.324	11.015	(35.908)	(2.735)	(38.643)	0.00	0.00
	Shahpur Textile Mills Limited Sunrays Textile Mills Limited	99.804 69.000	10 10	9.980 6.900	(2.140) 276.009	435.339 716.797	488.247 823.133	16.800 35.360	(6.448) 54.001	(0.868)	(7.316) 46.589	0.00 10.00	0.00
	Shahzad Textile Mills Limited	135.525	10	13.553	11.728	900.825	762.187	24.023	(13.696)	1.033	(12.663)	0.00	0.00
	Tata Textile Mills Limited	131.000 120.000	10 10	13.100 12.000	276.399 15.442	826.930 910.121	841.150 529.095	37.358 10.363	50.748 35.937	(13.802)	36.946 66.345	0.00	15.00 0.00
	Tritex Cotton Mills Limited Taha Spinning Mills Limited	40.500	10	4.050	99.324	248.033	282.619	1.218	4.118	(3.591)	0.527	3.00	0.00
	Umer Fabrics Limited Yousuf Textile Mills Limited	240.052 64.563	10 10	24.005 6.456	1,129.538	1,828.638 770.695	1,317.667 798.628	55.963 31.751	174.500 61.050	(37.328)	137.172 47.860	25.00 9.00	0.00
	Zahidjee Textile Mills Limited	110.093	10	11.009	276.660 115.537	398.775	510.573	10.223	(5.492)	(13.190)	(3.651)	7.50	0.00
275	Zaman Textile Mills Limited	33.039	10	3.304	85.040	275.524	496.569	8.685	3.268	(3.523)	(0.255)	0.00	0.00
108	TEXTILE WEAVING	10,109.632		1,020.538	11,607.253	74,390.125	80,462.513	3,071.356	1,606.103	(603.056)	1,003.047		
	Ashfaq Textile Mills Limited Ghani Textile Limited	69.970 50.000	10 10	6.997 5.000	44.023 27.815	260.999 28.774	303.648 0.000	13.827 0.000	8.992 (2.139)	(3.184)	5.808	0.00	0.00
278	ICC Textile Limited	100.008	10	10.001	155.410	490.745	583.163	18.458	6.919	(4.408)	2.511	0.00	0.00
	Kohinoor Weaving Mills Limited Nakshbandi Industries Limited	240.625 181.552	10 10	24.063 18.155	1,315.759 377.484	4,001.180 2,129.135	3,825.002 1,147.104	100.975 90.457	203.171 (49.773)	(41.959)	161.212 (51.673)	15.00 5.00	10.00
281	Prosperity Weaving Mills Limited	168.000	10	16.800	300.681	1,166.537	1,493.830	10.695	73.437	(11.933)	61.504	20.00	0.00
	Samin Textile Mills Limited Saleem Denim Industries Limited	133.640 39.018	10 10	13.364 3.902	211.724 (203.789)	1,213.890 112.995	1,035.539 10.582	37.274 13.120	16.555 (19.721)	(13.478)	3.077 (20.009)	0.00	0.00
284	Shahtaj Textile Limited	84.000	10	8.400	190.144	813.240	810.328	18.300	35.358	(14.064)	21.294	15.00	0.00
285 10		181.680 1,248.493	10	18.168 124.849	73.596 2,492.847	931.030 11,148.525	1,248.573 10,457.769	56.855 359.961	(42.460) 230.339	(26.173) (117.510)	(68.633) 112.829	0.00	0.00
	TEXTILE COMPOSITE Artistic Denim Mills Limited	140.000	10	14.000	592.799	1,121.989	1,342.804	25.067	180.189	(9.387)	170.802	40.00	0.00
	Ahmed Hassan Textile Mills Limited Aruj Garment Mills Limited	113.899 27.520	10 10	11.390 2.752	278.495 37.717	909.559 84.163	1,207.816 46.861	38.947 1.729	41.437 (3.482)	(27.399)	14.038 (3.920)	12.00	0.00
289	Burewala Textile Mills Limited	73.074	10	7.307	1,578.201	1,696.689	391.622	0.353	35.860	16.647	52.507	40.00	0.00
	Caravan Fabrics (Colony) Sarhad Textile Mills Limited	100.000 40.000	10 10	10.000 4.000	117.946 (189.656)	102.802 619.198	41.579 118.817	0.072 6.595	(6.582) (17.819)	(0.303)	(6.885) (18.413)	0.00	0.00
292	Colony Thal Textile Mills Limited	55.687	10	5.569	(75.390)	298.657	215.377	10.422	(27.332)	(12.982)	(40.314)	0.00	0.00
	Crescent Textile Mills Limited Dawood Cotton Mills Limited	406.693 222.708	10 10	40.669 22.271	2,265.962 550.979	5,989.201 1,647.915	4,660.592 647.465	181.534 8.349	124.626 82.909	(43.030) (6.450)	81.596 76.459	10.00 25.00	0.00 50.00
295	Fatch Sports Wear Limited	20.000	10	2.000	8.865	311.761	0.565	31.598	(2.007)	0.285	(1.722)	0.00	0.00
	Fatch Textile Mills Limited Gul Ahmed Textile Mills Limited	12.500 340.733	10 10	1.250 34.073	1,079.459	5,995.619 6,096.555	7,091.940 5,566.862	433.788 181.525	195.189 381.834	(91.516) (80.000)	103.673 301.834	75.00 30.00	0.00
298	Ghazi Fabrics Limited	326.356	10	32.636	166.306	1,625.498	1,448.000	21.667	(43.685)	60.084	16.399	0.00	0.00
	Hafiz Textile Mills Limited Hala Enterprises Limited	12.000 37.800	10 10	1.200 3.780	(94.008) (54.032)	124.062 264.954	0.000 342.516	0.000 18.457	(0.061) 13.817	(0.183)	(0.244) 11.248	0.00	0.00
	Hamid Textile Mills Limited	132.716	10	13.272	(207.911)	318.990	40.589	9.653	65.203	(0.917)	64.286	0.00	0.00
	Hussain Industries Limited	106.258 30.000	10 10	10.626 3.000	394.158 18.995	1,421.013	1,152.730	26.212	61.634 1.094	(4.014)	57.620	25.00 0.00	0.00
	International Knitwear Limited Ishaq Textile Mills Limited	96.600	10	9.660	265.949	64.483 1,355.284	82.054 1,426.684	1.475 47.843	36.659	(16.545)	0.434 20.114	10.00	0.00
305	Jubilee Spinning Mills Limited	70.169 12.275	10	7.017	(238.632) (4.384)	506.110	433.450	10.879	(31.644) (1.360)	(2.189)	(33.833) (12.301)	0.00	0.00
	Khyber Textile Mills Limited Kohinoor Industries Limited	288.596	10 10	1.228 28.860	(892.921)	130.947 3,875.157	375.918 1,732.415	2.704 111.143	(1.360)	(9.087)	(12.301)	0.00	0.00
	Kohinoor Textile Mills Limited	801.798	10	80.180	1,757.849	5,596.299	5,035.894	287.249	167.017	(11.765)	155.252	10.00	0.00
	Legler Nafees Denim Mills Limited Libaas Textile Mills Limited	868.654 40.000	10 10	86.865 4.000	1,281.407 (43.400)	4,829.723 99.677	2,428.127 24.135	184.976 0.024	248.440 (12.022)	(20.252)	228.188 (12.213)	0.00	0.00
311	Mahmood Textile Mills Limited	99.739	10	9.974	1,136.328	1,471.031	3,172.585	50.075	221.673	(28.683)	192.990	40.00	0.00
	Masood Textile Mills Limited Mian Textile Industries Limited	200.000 221.052	10 10	20.000 22.105	430.849 90.438	3,587.810 718.196	3,008.333 823.882	119.088 40.026	116.644 18.763	(23.775) (4.119)	92.869 14.644	5.00	0.00
	Modern Textile Industries Limited	37.500	10	3.750	(18.564)	26.802	0.000	0.114	0.375	(0.662)	(0.287)	0.00	0.00
316	Muhammad Farooq Textile Mills Limited Mubarak Textile Mills Limited	188.892 27.000	10 10	18.889 2.700	124.374 (241.151)	1,188.213 168.748	1,067.346 75.943	59.932 0.062	24.741 1.561	20.600 (0.381)	45.341 1.180	0.00 5.00	0.00
317	Nina Industries	242.000	10	24.200	408.565	2,939.198	1,716.436	102.515	8.037	(14.477)	(6.440)	0.00	0.00
	Nishat (Chunian) Limited Nishat Mills Limited	443.520 1,224.788	10 10	44.352 122.479	1,362.625 6,118.124	3,062.544 15,454.628	4,226.715 13,209.299	119.083 635.296	375.417 544.135	(48.000) (133.556)	327.417 410.579	25.00 15.00	0.00
320	Paramount Spinning Mills Limited	105.000	10	10.500	307.725	872.205	934.025	53.447	41.356	(10.500)	30.856	12.50	0.00
	Quetta Textile Mills Limited Redco Textiles Limited	31.250 212.926	10 10	3.125 21.293	364.894 (13.840)	2,473.688 921.730	3,205.631 572.602	151.355 2.380	76.028 (34.392)	(23.368)	52.660 (37.255)	10.00	0.00
323	Reliance Weaving Mills Limited	205.406	10	20.541	546.964	1,889.328	2,243.856	101.534	108.628	(15.406)	93.222	7.50	0.00
	Safa Textile Mills Limited Sapphire Fibres Limited	40.000 175.000	10 10	4.000 17.500	30.562 2.126.474	39.589 3,668.255	131.897 3,349.566	0.882 84.301	1.586 265.665	(0.982)	0.604 203.935	0.00 15.00	0.00
326	Sapphire Textile Mills Limited	200.831	10	20.083	2,117.041	4,984.091	5,681.479	142.184	302.282	48.629	350.911	15.00	0.00
	Shams Textile Mills Limited Star Textile Mills Limited	43.200 54.528	10 10	4.320 5.453	191.410 5.593	651.783 238.213	985.200 329.047	19.719 18.192	41.429 (10.366)	(9.823) (6.144)	31.606 (16.510)	12.50 0.00	0.00
329	Suraj Cotton Mills Limited	180.000	10	18.000	697.164	1,973.500	2,131.485	59.175	154.558	(11.678)	142.880	20.00	0.00
330	Taj Textile Mills Limited	334.420	10	33.442	(164.520)	2,042.431	1,283.424	86.131	(182.736)	15.213	(167.523)	0.00	0.00
	Towellers Limited Zahoor Cotton Mills Limited	170.000 98.600	10 10	17.000 9.860	519.754 (32.182)	1,429.155 269.785	1,946.597 54.818	22.326 2.016	60.953 (10.386)	(14.990) (1.054)	45.963 (11.440)	5.00	0.00
47	WOOLLEN	8,911.688		891.169	26,693.471	95,157.228	86,004.978	3,512.094	3,499.355	(602.145)	2,897.210		
	Bannu Woollen Mills Limited	50.700	10	5.070	171.350	572.515	238.516	6.121	31.219	(10.517)	20.702	30.00	0.00
	Colony Woollen Mills Limited Lawrencepur Woollen & Textile	3.959 50.222	10 10	0.396 5.022	(0.604) 257.730	1.065 377.444	0.000 216.492	0.000 2.806	(1.079)	0.000 3.433	(1.079)	0.00 60.00	0.00
	Moonlite (Pak) Limited	21.596	10	2.160	7.827	274.246	239.486	13.874	8.644	(0.159)	8.485	5.00	0.00
		126.477		12.648	436.303	1,225.270	694.494	22.801	70.145	(7.243)	62.902		1

	Year - 2003												
Sr.		PAID-UP	FACE	NO. OF	EQUITY	TOTAL ASSET	SALES	(BANK) / FINANCIAL	PROFIT BEFORE		PROFIT AFTER	CASH DIVIDEND	STOCK DIVIDEND
No.	NAME OF COMPANY	(Rs. In mil)	VALUE	SHARE (Rs. In mil)	(MILL) (Rs. In mil)	(MILL) (Rs. In mil)	(MILL) (Rs. In mil)	CHARGES (Rs. In mil)	TAX (Rs. In mil)	TAXATION (Rs. In mil)	TAX (Rs. In mil)	%	%
	SYNTHETIC & RAYON					, ,							
227	Al- Abid Silk Mills Limited	74.250	10	7.425	608.828	2,853,630	3,124.500	123.409	79.940	(24.984)	54.956	10.00	0.00
338	Bengal Fibre Industries Limited	67.581	10	6.758	69.396	233.220	257.670	17.103	(28.570)	6.221	(22.349)	0.00	0.00
	Dilon Limited Dewan Salman Fibre Limited	23.595 3,407.638	10 10	2.360 340.764	115.773 5,000.163	165.234 18,397.241	159.668 15,718.553	0.956 993.770	18.584 86.662	(4.950) (58.303)	13.634 28.359	60.00 0.00	0.00
	Gatron Industries Limited Ibrahim Fibre Limited	383.645 3,105.070	10 10	38.365 310.507	1,931.152 5,223.184	4,285.381 11,330.478	4,536.923 11,474.648	66.965 302.775	364.688 627.621	(70.302) (146.557)	294.386 481.064	55.00 15.00	0.00
343	Indus Polyester Limited	123.602 9.750	10 10	12.360 0.975	(18.255) 0.167	351.033 0.406	141.541 0.000	1.285 0.000	(34.747)	(0.294) 0.000	(35.041)	0.00	0.00
345	Karim Silk Mills Limited Kashmir Polytex Limited	71.000	10	7.100	(161.372)	281.604	143.545	3.549	(6.139)	5.485	(0.654)	0.00	0.00
	Liberty Mills Limited National Silk & Rayon Mills Limited	178.736 11.109	10 10	17.874 1.111	423.185 14.453	1,774.842 156.860	2,851.849 189.085	40.285 3.879	194.082 5.116	(44.265) (1.820)	149.817 3.296	10.00	15.00 0.00
348	Noor Silk Mills Limited Pak Fiber Industries Limited	4.000 100.000	10 10	0.400 10.000	(12.532) (69.087)	0.949 135.244	0.997 0.000	0.000 20.154	0.363	(0.282) 0.000	0.081	0.00	0.00
350	Polypropylene Products **	20.000	5	4.000	91.725	114.262	33.663	0.000	1.412	0.969	2.381	20.00	0.00
	Polyron Limited Pakistan Synthetics Limited	172.000 560.400	10 10	17.200 56.040	(18.074) 973.058	455.895 1,392.406	132.500 1,725.067	7.958 3.782	(49.824) 99.179	144.622 (57.660)	94.798 41.519	0.00 7.50	0.00
	Rupali Polyester Limited S. G. Fiber Limited	340.685 150.000	10 10	34.069 15.000	1,787.971 349.640	2,199.653 1,279.436	2,584.908 1,027.362	15.550 35.035	134.643 (64.126)	(83.984) (18.648)	50.659 (82.774)	20.00	0.00
355	Valika Art Fabrics Limited *	1.200	4	0.300	3.599	5.249	3.558	0.098	0.140	(0.055)	0.085	10.00	0.00
19		8,804.261		882.606	16,312.974	45,413.023	44,106.037	1,636.553	1,399.708	(354.807)	1,044.901		
	JUTE												
356		113.969 150.634	10 10	11.397 15.063	(50.415) (456.994)	112.739 365.948	109.805 173.732	6.895 75.324	(13.953) (4.322)	(1.683)	(15.636) (5.190)	0.00	0.00
358	Cresent Jute Products Limited Indus Jute Mills Limited	28.102	10	2.810	(35.859)	247.618	7.406	3.189	(33.454)	(21.284)	(54.738)	0.00	0.00
359 360	Latif Jute Mills Limited Suhail Jute Mills Limited	35.574 37.450	10 10	3.557 3.745	(32.181) 88.999	136.195 525.310	151.597 170.938	6.538 2.221	4.598 23.821	(1.550)	3.048 22.966	7.00	0.00
361	Thal Jute Limited **	69.566	5	13.913	569.554	1,023.667	2,097.287	10.025	394.704	(129.525)	265.179		0.00
6		435.295		50.486	83.104	2,411.477	2,710.765	104.192	371.394	(155.765)	215.629		
	SUGAR & ALLIED INDUSTRIES												
	Adam Sugar Mills Limited Al - Abbas Sugar Mills Limited	57.636 173.623	10 10	5.764 17.362	79.253 463.449	489.326 1,522.419	698.466 1,205.339	19.226 56.991	5.360 86.074	(3.918)	1.442 69.815	0.00 18.00	0.00
364	Al - Asif Sugar Mills Limited	146.667	10	14.667	(824.828)	506.849	407.025	30.256	(39.517)	(2.036)	(41.553)	0.00	0.00
	Al - Noor Sugar Mills Limited Ansari Sugar Mills Limited	185.703 244.071	10 10	18.570 24.407	182.662 14.022	2,185.942 1,109.431	1,291.612 980.622	115.956 61.698	(104.461) (61.327)	29.959 (4.903)	(74.502) (66.230)	0.00	0.00
367	Baba Farid Sugar Mills Limited Bawany Sugar Mills Limited	94.500 87.247	10 10	9.450 8.725	23.615	385.551 482.003	629.919 587.304	43.227 72.581	(1.271)	0.071 7.663	(1.200)	0.00	0.00
369	Chashma Sugar Mills Limited	191.280	10	19.128	(659.880) 436.210	1,014.280	576.598	16.124	(71.788) (42.646)	(0.702)	(43.348)	0.00	0.00
	Crescent Sugar Mills & Distillery Limited Dewan Sugar Mills Limited	190.022 182.559	10 10	19.002 18.256	412.280 251.461	1,027.701 2,318.007	1,192.014 1,545.766	35.963 138.136	(18.901) (64.554)	(6.665) (50.673)	(25.566) (115.227)	0.00	0.00
372	Fecto Sugar Mills Limited	50.297 125.513	10 10	5.030 12.551	(390.085) 40.279	1,501.164 709.979	728.707 1,396.972	95.258 34.734	(192.421)	43.853 35.956	(148.568)	0.00	0.00
	Frontier Sugar Mills & Distill	14.000	10	1.400	156.964	225.651	160.152	1.061	(56.382) 2.635	(2.205)	(20.426) 0.430	0.00	0.00
	Habib Sugar Mills Ltd. ** Habib ADM Limited **	162.000 200.000	5	32.400 40.000	739.298 324.696	1,570.126 377.782	984.371 339.658	3.587 3.227	61.442 31.105	(15.000) 3.417	46.442 34.522	20.00 10.00	0.00
377	Hamza Sugar Mills Limited	27.092 324.000	10 10	2.709 32.400	42.765 252.997	778.543 1,788.148	1,170.433 1,384.641	8.690	47.717 (14.879)	(16.701) 41.994	31.016	10.00 10.00	
379	Haseeb Waqas Sugar Mills Limited Husein Sugar Mills Limited	110.000	10	11.000	273.861	572.970	705.008	114.307 12.834	57.526	(21.473)	27.115 36.053	17.50	0.00
	J. D. W. Sugar Mills Limited Kohinoor Sugar Mills Limited	205.772 94.868	10 10	20.577 9.487	322.663 137.661	1,247.646 880.417	1,650.911 778.132	93.080 26.107	158.252 (29.042)	(8.254)	149.998 (32.943)	20.00	0.00
382	Khairpur Sugar Mehran Sugar Mills Limited	160.175 98.437	10 10	16.018 9.844	(238.926) 145.062	595.060 690.393	652.425 767.630	6.413 17.172	126.222 (2.092)	(1.697) (6.910)	124.525 (9.002)	0.00	0.00
384	Mirpurkhas Sugar Mills Limited	63.888	10	6.389	59.703	649.964	633.967	57.004	(59.618)	4.946	(54.672)	0.00	0.00
385 386	Mirza Sugar Mills Limited Noon Sugar Mills Limited	141.000 51.707	10 10	14.100 5.171	(522.413) 494.390	412.648 777.921	426.298 943.633	54.183 5.102	(84.256) 107.064	0.231 (20.638)	(84.025) 86.426	0.00 60.00	0.00
	Premier Sugar Pangrio Sugar Mills Limited	37.500 108.500	10 10	3.750 10.850	766.742 (665.047)	1,026.115 306.871	373.761 373.441	1.913 22.339	(8.907) (50.528)	(14.110) (1.833)	(23.017) (52.361)	0.00	0.00
389	Sakrand Sugar Mills Limited	223.080	10	22.308	(127.692)	910.909	745.742	62.704	(75.413)	(3.728)	(79.141)	0.00	0.00
391		11.216 119.460	10 10	1.122 11.946	(286.123) 10.921	39.060 656.733	0.000 582.356	0.000 41.855	22.533 (76.761)	(0.007) 25.901	22.526 (50.860)		0.00
392 393	Shahtaj Sugar Mills Limited Shahmurad Sugar Mills Limited	120.111 211.187	10 10	12.011 21.119	322.532 51.979	669.832 1.311.199	1,597.096 992.890	14.560 89.548	183.827 (77.109)	(77.000) (5.230)	106.827 (82.339)	60.00 0.00	0.00
394	Shakerganj Sugar Mills Limited	292.860	10	29.286	683.321	2,605.926	2,118.843	122.587	156.231	(27.191)	129.040	15.00	0.00
396	Sind Abadgars Sugar Mills Limited Thal Industrial Corporation Limited	104.250 150.232	10 10	10.425 15.023	44.163 18.463	635.313 920.531	600.215 756.775	44.885 23.877	(45.106) (114.315)	(1.347) (3.800)	(46.453) (118.115)		
397 398	Tandianwala Sugar Mills Limited United Sugar Mills Limited	249.316 30.000	10 10	24.932 3.000	391.712 (329.579)	1,034.829 352.962	843.137 895.656	37.505 46.788	(23.162) 26.353	(4.216) (17.275)	(27.378) 9.078	0.00	0.00
37		5,039.769		540.177	3,098.551	34,290.201		1,631.478	(242.115)	(143.681)	(385.796)		
	CEMENT												
399		721.629	10	72.163	1,090.318	1,488.949	1,442.678	8.439	195.921	(63.784)	132.137	10.00	0.00
401	Bestway Cement Limited Cherat Cement Company Limited	1,934.696 531.924	10 10	193.470 53.192	2,180.644 1,006.722	6,534.312 1,907.725	1,792.221 1,507.662	269.329 29.617	159.693 25.224	(47.050) (15.480)	112.643 9.744		0.00
402	Chakwal Cement Dadex Eternit Limited	5,624.563 107.640	10 10	562.456 10.764	5,839.402 430.638	8,857.321 711.040	0.000 717.168	0.000 8.997	0.000 58.620	0.000 (30.206)	0.000 28.414	0.00	
404	Dadbohy Cement Industries Limited	438.557	10	43.856	47.786	3,136.349	675.294	6.302	22.858	10.345	33.203	0.00	0.00
406	D. G. Khan Cement Company Limited Dandot Cement Company Limited	1,676.306 278.399	10 10	167.631 27.840	5,085.095 (1,080.888)	9,660.401 2,224.673	2,992.006 590.353	410.014 118.805	337.510 (331.883)	128.082 379.017	465.592 47.134	10.00	0.00
407	Essa Cement Indusries Limited Fauji Cement	380.927 3,707.430	10 10	38.093 370.743	566.695 1,624.986	1,729.142 6,313.256	581.597 1,510.738	28.906 463.409	4.429 (523.731)	(2.909) (7.650)	1.520 (531.381)	5.00 0.00	0.00
409	Fecto Cement Limited	456.000	10	45.600	463.812	1,319.236	1,061.194	60.376	(118.935)	29.748	(89.187)	0.00	0.00
	Gharibwal Cement Limited Javedan Cement Limited	168.764 560.000	10 10	16.876 56.000	(257.186) 125.573	1,715.002 551.778	561.735 533.619	98.140 0.535	(260.431)	(3.369)	(199.765) (40.554)	0.00	
412	Kohat Cement	219.333	10	21.933	501.273	1,146.946	949.199	16.532	23.969	(7.420)	16.549	15.00	50.00
414	Lucky Cement Maple Leaf Cement Factory Limited	2,450.000 1,804.913	10 10	245.000 180.491	3,621.334 3,210.072	4,817.979 7,321.428	2,190.352 2,404.807	29.094 427.863	343.036 (92.916)	(115.058) 243.019	227.978 150.103	7.50 0.00	0.00
415	Mustehkam Cement Limited	123.200	10	12.320	(661.589)	495.855	0.000	102.781	(92.450)	0.000	(92.450)	0.00	0.00

	Year - 2003												
Sr.		PAID-UP	FACE	NO. OF	EQUITY	TOTAL ASSET	SALES	(BANK) / FINANCIAL	PROFIT BEFORE		PROFIT AFTER	CASH	STOCK
No.	NAME OF COMPANY	CAPITAL	VALUE	SHARE	(MILL)	(MILL)	(MILL)	CHARGES	TAX	TAXATION	TAX	%	%
		(Rs. In mil)		(Rs. In mil)		(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)				
	Pioneer Cement Limited Pakland Cement Limited	954.371 825.000	10 10	95.437 82.500	120.978 1,218.444	3,948.345 8,642.681	1,030.797 1,031.199	196.942 0.000	(152.004) 72.914	(5.330) (2.181)	(157.334) 70.733	0.00	0.00
	Pakistan Slag Cement Ind. Limited Saadi Cement	64.000 1.850.000	10 10	6.400 185.000	(11.329) 1.850,000	255.814 8,142.992	186.468 0.000	3.419 0.000	(9.024) 0.000	(0.952) 0.000	(9.976) 0.000	0.00	0.00
420	Zeal Pak Cement Factory Limited	87.120	10	8.712	(353.663)	1,197.368	549.635	88.948	(193.227)	0.282	(192.945)	0.00	0.00
22		24,964.772		2,496.477	26,619.117	82,118.592	22,308.722	2,368.448	(567.612)	549.770	(17.842)		
	TOBACCO												
	Khyber Tobacco Company Limited	12.018	10	1.202	(60.664)	13.915	4.942	0.000	0.807	(0.416)	0.391	0.00	0.00
	Lakson Tobacco Limited Pakistan Tobacco Company Limited	427.641 2,554.938	10 10	42.764 255.494	1,918.182 2,853.090	3,914.837 7,298.756	15,746.083 22,572.247	39.976 91.955	1,301.231 614.695	(444.448) (293.614)	856.783 321.081	105.00	20.00
424	Sarhad Cigrate Ind. Ltd. ** Tobacco International	6.000 8.000	5 10	1.200 0.800	3.030 (47.716)	30.920 1.508	51.625 0.000	0.012 0.000	(1.162)	(0.945) 0.000	(2.107)	0.00	0.00
5	1 odacco International	3,008.597	10	301.460	4,665.922	11,259.936	38,374.897	131.943	1,915.448	(739.423)	1,176.025	0.00	0.00
	REFINERY												
426 427	Attock Refinery Limited Bosicor Pakistan Limited	291.600 1,750.466	10	29.160 175.047	1,257.221 1,750.466	9,661.916 2,827.341	23,389.910	69.147 0.000	555.970 0.000	(276.249)	279.721 0.000	50.00	0.00
428	National Refinery Limited Pakistan Refinery Limited	666.388 200.000	10 10	66.639 20.000	3,896.094 926.540	12,568.939 4,796.595	36,077.444 28,072.285	35.317 62.354	1,837.978 1,234.977	(486.101) (410.664)	1,351.877 824.313	100.00	0.00
429	a akistan ACHRCI y LIIIHCU	2,908.454	10	290.845	7,830.321	29,854.791	87,539.639	166.818	3,628.925	(1,173.014)	2,455.911	50.00	0.00
	POWER GENERATION & DISTRIBUTION												
420	Altern Energy Company Limited	221.000	10	22.100	215.814	516.181	166.166	33.614	4.702	0.000	4.702	0.00	0.00
431	Genertech Pakistan Limited	198.000	10	19.800	251.511	894.229	626.198	80.102	(54.892)	0.000	(54.892)	0.00	0.00
	Hub Power Company Ideal Energy	11,571.544 80.000	10 10	1,157.154 8.000	26,030.594 241.814	55,546.006 332.357	19,513.668 329.456	2,626.275 3.034	6,101.786 30.912	(0.040)	6,101.786 30.872	54.00 25.00	0.00
434	Japan Power Generation	1,332.000	10	133.200 8,800.293	519.958 19,091.325	6,558.514 64,973.620	2,272.813 32,452.396	368.120 1,868.255	(299.272) (8,142.801)	(0.588)	(299.860)	0.00	0.00
436	Karachi Electric Supply Corp.II @ Kohinoor Genertek	163.000	10	16.300	448.511	509.566	522.033	4.874	26.100	0.011	26.111	10.00	0.00
	Kohinoor Energy Kohinoor Power Company Limited	1,694.586 120.000	10 10	169.459 12.000	4,038.935 395.694	7,142.001 726.542	2,397.091 359.155	253.964 32.325	713.349 8.545	(12.650)	700.699 7.440	30.00 0.00	0.00
439	Sitara Energy Limited	190.920	10	19.092	958.545	1,275.832	1,129.804	20.592	109.288	(0.332)	108.956	30.00	0.00
440 441	Southern Electric S. G. Power Limited	1,242.507 178.332	10 10	124.251 17.833	2,140.174 313.499	7,576.799 396.397	2,555.006 181.242	470.062 2.460	304.419 22.792	0.000 (0.358)	304.419 22.434	15.00 15.00	0.00
12		47,792.913		10,499.481	54,646.374	146,448.044	62,505.028	5,763.677	(1,175.072)	(182.904)	(1,357.976)		
	OIL & GAS MARKETING COMPANIES												
442	Haroon Oils Limited	8.000	10	0.800	28.992	82.665	219.546	6.143	3.436	(1.590)	1.846	13.00	0.00
443	Pakistan State Oil Company Limited	1,715.190	10	171.519	13,063.402	32,337.994	172,445.775	274.784	6,209.323	(2,179.000)	4,030.323	160.00	0.00
444	Shell Gas LPG (Pakistan) Ltd. Shell Pakistan Limited	26.952 350.658	10 10	2.695 35.066	138.336 5,851.818	574.558 12,976.766	627.203 77,822.817	6.798 51.480	64.556 1,899.905	(22.571) (644.908)	41.985 1,254.997	100.00 350.00	0.00
446 447	Sui Northern Gas Pipelines Limited Sui Southern Gas Company Limited	4,991.866 6,711.743	10 10	499.187 671.174	8,556.358 9,303.915	47,300.590 30,235.776	43,921.224 34,836.457	1,531.471 872.548	3,207.067 2,049.001	(1,193.301) (601.110)	2,013.766 1,447.891	22.00 18.00	0.00
6	Sur Southern Gas Company Eminecu	13,804.409	10	1,380.441	36,942.821	123,508.349		2,743.224		(4,642.480)	8,790.808	10.00	0.00
	OIL & GAS EXPLORATION COMPANIES												
4.40	Mari Gas Company Limited	367.500	10	36.750	1,948.746	6,727.891	2,436.168	113.094	1,052.351	(222,471)	829.880	30.00	0.00
	Pakistan Oilfields Limited	821.340	10	82.134	6,507.114	10,733.975	6,463.017	0.529	3,549.366	(1,121.000)	2,428.366	175.00	60.00
2		1,188.840		118.884	8,455.860	17,461.866	8,899.185	113.623	4,601.717	(1,343.471)	3,258.246		
	ENGINEERING												
450	Ados Pakistan Limited	65.826	10	6.583	50.914	99.629	66.847	0.678	(0.831)	1.023	0.192	0.00	0.00
	Bolan Castings Limited Crescent Steel & Allied Products	55.253 200.849	10 10	5.525 20.085	220.114 1,162.079	303.685 1.460.886	394.785 1,738.948	0.719 16.828	90.828 381.375	(27.668) (97.219)	63.160 284.156	60.00 50.00	0.00 10.00
453	Huffaz Seamless Pipe Industries	122.003	10	12.200	153.941	552.113	386.600	3.110	66.272	0.006	66.278	0.00	0.00
	International Industries Limited KSB Pumps Company Limited	141.745 120.000	10 10	14.175 12.000	550.278 256.118	2,808.771 546.306	3,231.891 703.674	80.247 10.403	283.327 37.565	(94.010) (14.724)	189.317 22.841	70.00 10.00	15.00 0.00
456	Metropolitan Steel Corporation Ltd. Pakistan Engineering Company Limited	309.775 56.902	10 10	30.978 5.690	(1,332.746) (1,665.000)	611.098 2,658.742	23.035 265.165	92.616 47.479	69.056 (6.225)	0.387	69.443 (7.658)	0.00	0.00
458	Sazgar Engineering	71.630	10	7.163	37.779	99.310	127.335	7.235	14.132	(0.816)	13.316	0.00	0.00
10	Transmission Engineering Company Ltd.	45.000 1,188.983	10	4.500 118.898	(37.561) (604.084)	9,207.252	50.826 6,989.106	5.941 265.256	(5.143) 930.356	(0.746) (235.200)	(5.889) 695.156	0.00	0.00
	AUTOMOBILE ASSEMBLER												
1.								_		,			_
	Al - Ghazi Tractors Limited ** Atlas Honda Limited	195.165 204.368	5 10	39.033 20.437	1,846.468 1,076.612	3,042.758 2,657.124	5,460.218 6,977.439	5.942 26.430	1,395.688 650.927	(486.586) (223.524)	909.102 427.403	300.00 70.00	0.00
	Dewan Farooque Motors Ltd. Ghandhara Industries Limited	734.031 65.553	10 10	73.403 6.555	844.686 (882.364)	3,477.741 824.900	4,695.993 255.874	200.374	209.063	(69.354) 1.018	139.709	10.00	0.00
464	Ghandhara Nissan Limited	150.000	10	15.000	(432.985)	547.125	101.437	10.652 116.577	35.132 294.933	3.180	36.150 298.113	0.00	0.00
	Ghandhara Nissan Diesal Limited HinoPak Motors Limited	124.286 124.006	10 10	12.429 12.401	235.011 667.322	525.081 3,007.515	1,322.998 4,261.272	10.968 6.810	128.100 546.177	(11.959) (194.046)	116.141 352.131	0.00 85.00	25.00 0.00
467	Honda Atlas Cars Pakistan Limited	420.000	10	42.000	1,702.052	2,985.212	4,901.066 15,634.980	0.505	475.832	(129.697)	346.135	35.00	0.00
469	Indus Motor Company Limited Millat Tractors Limited	786.000 80.094	10 10	78.600 8.009	2,544.887 1,211.307	11,069.280 2,617.274	5,260.788	90.557 34.149	1,932.846 410.086	(675.232) (144.478)	1,257.614 265.608	70.00 160.00	0.00
	Pakistan Suzuki Motor Company Limited Suzuki Motorcycles Pakistan Limited	491.312 438.989	10 10	49.131 43.899	4,070.781 384.113	9,674.550 885.446	18,484.220 1,143.891	37.333 6.630	2,381.603 189.604	(811.412) (59.096)	1,570.191 130.508	30.00 0.00	0.00
12		3,813.804	10	400.897	13,267.890	41,314.006	68,500.176	546.927	8,649.991	(2,801.186)	5,848.805	0.00	5.00
1	AUTOMOBILE PARTS & ACCESSORIES												
		46			46								
473	Agriautos Ind. Ltd. ** Allwin Engineering Industries	120.000 49.347	5 10	24.000 4.935	190.776 70.156	307.570 410.687	695.625 379.980	5.576 14.763	106.367 13.929	(39.488) (7.486)	66.879 6.443	15.00 5.00	0.00
474	Allied Motors Limited Atlas Battery Limited	90.000 28.557	10 10	9.000 2.856	(27.019) 129.865	198.083 303.643	26.952 617.143	12.212 8.403	(37.258) 57.340	(0.138)	(37.396) 39.246	0.00 60.00	0.00 15.00
+/5	Auas Battery Limiteu	46.33/	10	2.836	129.800	203.043	017.143	6.403	37.540	(16.094)	39.240	00.00	15.00

	Year - 2003					TOTAL		(DANIE) (PROFIT		PROFIT	0.000	omo
Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL) (Rs. In mil)	TOTAL ASSET (MILL) (Rs. In mil)	SALES (MILL) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOO DIVID
176	Automotive Battery Company Limited	52.648	10	5.265	41.848	131.684	243.256	5.690	5.879	(1.244)	4.635	0.00	0.
	Baluchistan Wheels Limited Bela Automotives Limited	115.950 58.000	10 10	11.595 5.800	266.504 8.798	489.349 234.282	365.040 30.427	4.776 0.326	36.045 1.049	(11.000)	25.045 0.897	20.00	0.
	Exide Pakistan Limited	54.057	10	5.406	268.845	493.020	890.712	13.294	46.099	(17.523)	28.576	20.00	
	General Tyre & Rubber Company Of Pak. LtD	597.713	10	59.771	834.534	1,702.851	2,239.092	8.229	334.498	(137.811)	196.687	20.00	
81 10	Shaigon Electric & Engineering	2.000 1,168.272	10	0.200 128.827	(5.476) 1,778.831	14.906 4,286.075	13.193 5,501.420	0.846 74.115	0.128 564.076	(0.067) (233.003)	0.061 331.073	0.00	0.
	CABLE & ELECTRICAL GOODS												
182	Climax Engineering Company Limited	33.120	10	3.312	(110.635)	320.086	162.230	16.167	(25,885)	(0.811)	(26.696)	0.00	0.
83	Pakistan Elektron Limited	189.501	10	18.950	518.827	5,351.127	3,209.236	349.388	183.794	(42.587)	141.207	0.00	25
	Pakistan Cables Limited Pioneer Cables Limited	31.218 35.475	10 10	3.122 3.548	145.414 68.291	579.669 285.081	910.938 500.238	18.568 0.076	63.092 14.957	(18.569)	44.523 11.434	70.00	25
	Pak Telephone Cables Limited	210.000	10	21.000	89.991	321.154	372.952	3.483	3.757	(22.878)	(19.121)	0.00	0
	Siemens Pakistan Engineering Corp. Ltd.	77.696	10	7.770	1,891.142	4,374.670	5,812.128	16.925	616.919	(266.948)	349.971	260.00	0
88 7	Singer Pakistan Limited	113.339 690.349	10	11.334 69.035	192.520 2,795.550	755.602 11,987.389	729.321 11,697.043	36.042 440.649	24.193 880.827	(11.181) (366.497)	13.012 514.330	10.00	0
	TRANSPORT												
	Pak. Int. Container Terminal	408.569	10	40.857	427.474	558.529	186.432	1.174	32.404	(13.499)	18.905 1,298.652	0.00	0
91	Pakistan International Airlines Pakistan National Shipping Corp. Ltd.	11,507.326 1,143.406 13,059.301	10 10	1,150.733 114.341	6,673.496 1,830.853 8,931.823	56,565.632 5,090.598	47,951.816 3,631.429	2,574.342 0.000 2,575,516	3,700.100 736.223	(269.295)	466.928	0.00 7.50	0
3	TECHNOLOGY & COMMUNICATION	13,059.301		1,305.930	8,931.823	62,214.759	51,769.677	2,5/5.516	4,468.727	(2,684.242)	1,784.485		
92	Pak Datacom Limited	71.280	10	7.128	178.027	321.355	182.894	0.449	18.981	(8.665)	10.316	12.50	0
93	P. T. C	51,000.000	10	5,100.000	79,922.815	130,778.875	67,747.493	1,007.809	36,563.474	(13,482.444)	23,081.030	35.00	(
	Telecard Limited TRG Pakistan Limited	500.000 700.290	10 10	50.000 70.029	820.492 658.636	2,111.537 673.607	1,083.878	20.554 0.000	193.594 (41.653)	(10.950) 0.000	182.644 (41.653)	0.00	(
	WorldCALL Communication Ltd.	1,592.643	10	159.264	2,006.805	3,178.096	1,793.685	69.829	294.623			0.00	
97 6	WorldCall Multimedia Ltd.	530.000 54.394.213	10	53.000 5,439,421	462.298 84,049.073	707.625 137,771.095	165.915 70,973.865	24.759	(67.642)	27.879 (13,554.180)	(39.763)	0.00	(
0	FERTILIZER	34,394.213		5,439.421	84,049.073	137,771.095	70,973.803	1,123.400	30,901.377	(13,554.160)	23,407.197		
ne	Dawood Hercules Chemicals Limited	720.576	10	72.058	6,365.490	9,098.005	2,983.374	34.920	1,685.800	(307.000)	1,378.800	100.00	0
	Engro Chemicals Pakistan Limited	1,529.400	10	152.940	5,663.539	12,864.997	12,173.006	371.810		(766.468)	1,556.783	80.00	(
	Fauji Fertilizer Bin Qasim Limited	9,099.014	10	909.901	6,007.574	19,368.046	5,166.515	156.705	1,065.359	135.504	1,200.863	0.00	0
4	Fauji Fertilizer Company Limited	2,564.959 13,913.949	10	256.496 1,391.395	11,522.712 29,559.315	27,219.468 68,550.516	21,034.629 41,357.524	520.838 1,084.273	4,930.509 10,004.919	(1,786.000) (2,723.964)	3,144.509 7,280.955	100.00	0
	PHARMACEUTICALS												
02	Abbott Laboratories (Pakistan) Limited	472.127	10	47.213	2,184.121	2,958.071	4,314.581	16.289	817.820	(291.617)	526.203	50.00	20
	Aventis Limited	96.448	10	9.645	442.725	1,619.395	2,896.603	63.468	234.149	(79.476)	154.673	60.00	(
	Ferozesons Labortaries Limited GlaxoSmithKline Pakistan Limited	44.161 728.200	10 10	4.416 72.820	179.905 4,073.276	370.038 5,894.795	492.846 8,101.059	1.044 9.361	99.011 1,548.050	(30.929)	68.082 1,026.050	75.00 70.00	25
06	Highnoon Laboratories Limited	101.439	10	10.144	215.844	716.846	885.174	36.081	63.517	(27.466)	36.051	25.00	(
	Otsuka Pakistan Limited	100.000	10 10	10.000	164.779 1,043.385	287.930 1,259.893	428.502	0.977 3.222	56.469	(19.253) (54.000)	37.216 283.239	17.50 250.00	(
	Parke, Davis & Company Limited Reckitt Benckiser Pakistan Limited	19.584 320.587	10	32.059	725.401	1,650.316	1,157.844 2,890.150	1.234	337.239 190.168	(65.833)	124.335	0.00	(
10	Searle Pakistan Limited	190.562	10	19.056	326.201	1,477.936	1,503.788	94.290	66.881	(35.360)	31.521	10.00	(
11 10	Wyeth Pakistan Limited ****	142.161 2,215.269	100	1.422 208.732	808.867 10,164.504	1,094.345 17,329.565	1,859.037 24,529.584	7.943 233.909	431.571 3,844.875	(130.018) (1,255.952)	301.553 2,588.923	25.00	0
	CHEMICAL												
	Bawany Air Products Limited	28.657	10	2.866	53.009	126.579	59.711	0.137	1.416	(0.485)	0.931	0.00	
	Berger Paints Biafo Industries Limited	30.834 200.000	10 10	3.083 20.000	238.261 86.233	639.433 349.130	987.452 99.499	25.336 14.941	38.051 (0.557)	(16.794) 0.023	21.257 (0.534)	40.00 0.00	-
13		200.000	10	25.039	761.783	1.833.453	1,386.235	21.899	403.593	(39.628)	363.965	120.00	
13 14	BOC Pakistan Limited	250.387				-,000.00			3.335	(1.557)	1.778	12.50	-
13 14 15	Buxly Paints Limited	14.400	10	1.440	36.711	83.393	146.764	1.995					
13 14 15 16				1.440 15.597 12.230	36.711 647.428 484.025	83.393 2,634.392 1,061.882	146.764 3,362.090 2,734.485	1.995 112.810 22.016	463.074 270.279	(179.065) (95.257)	284.009 175.022	110.00 70.00	
13 14 15 16 17 18	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited	14.400 155.968 122.304 40.000	10 10 10 10	15.597 12.230 4.000	647.428 484.025 (26.731)	2,634.392 1,061.882 54.403	3,362.090 2,734.485 20.974	112.810 22.016 0.033	463.074 270.279 (0.785)	(179.065) (95.257) (0.248)	284.009 175.022 (1.033)	70.00 0.00	(
13 14 15 16 17 18 19 20	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited	14.400 155.968 122.304 40.000 94.362	10 10 10 10 10	15.597 12.230 4.000 18.872	647.428 484.025 (26.731) 186.565	2,634.392 1,061.882 54.403 472.666	3,362.090 2,734.485 20.974 510.406	112.810 22.016 0.033 13.452	463.074 270.279 (0.785) (21.174)	(179.065) (95.257) (0.248) 11.830	284.009 175.022 (1.033) (9.344)	70.00 0.00 0.00	
13 14 15 16 17 18 19 20 21	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited** ICI Pakistan Limited* Ittehad Chemicals Limited	14.400 155.968 122.304 40.000 94.362 1,388.023 250.000	10 10 10 10 10 5 10	15.597 12.230 4.000 18.872 138.802 25.000	647.428 484.025 (26.731) 186.565 5,114.863 410.870	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864	3,362.090 2,734.485 20.974 510.406 18,127.295 1,321.118	112.810 22.016 0.033 13.452 390.714 12.871	463.074 270.279 (0.785) (21.174) 806.552 76.061	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919)	284.009 175.022 (1.033) (9.344) 766.244 47.142	110.00 70.00 0.00 0.00 25.00 15.00	
13 14 15 16 17 18 19 20 21 22 23	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited** ICI Pakistan Limited Ittehad Chemicals Limited Kussar Paints Limited	14.400 155.968 122.304 40.000 94.362 1,388.023 250.000 12.500	10 10 10 10 5 10 10	15.597 12.230 4.000 18.872 138.802 25.000 1.250	647.428 484.025 (26.731) 186.565 5,114.863 410.870 (23.594)	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864 1.211	3,362.090 2,734.485 20.974 510.406 18,127.295 1,321.118 0.000	112.810 22.016 0.033 13.452 390.714 12.871 0.144	463.074 270.279 (0.785) (21.174) 806.552 76.061 14.473	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919) 0.000	284.009 175.022 (1.033) (9.344) 766.244 47.142 14.473	110.00 70.00 0.00 0.00 25.00 15.00 0.00	
13 14 15 16 17 18 19 20 21 22 23 24	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited** ICI Pakistan Limited* Ittehad Chemicals Limited	14.400 155.968 122.304 40.000 94.362 1,388.023 250.000	10 10 10 10 10 5 10	15.597 12.230 4.000 18.872 138.802 25.000	647.428 484.025 (26.731) 186.565 5,114.863 410.870	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864	3,362.090 2,734.485 20.974 510.406 18,127.295 1,321.118	112.810 22.016 0.033 13.452 390.714 12.871	463.074 270.279 (0.785) (21.174) 806.552 76.061	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919)	284.009 175.022 (1.033) (9.344) 766.244 47.142	110.00 70.00 0.00 0.00 25.00 15.00	
13 14 15 16 17 18 19 20 21 22 23 24 25	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited ** ICI Pakistan Limited ** III Pakistan Limited III Hakistan Limited Kausar Paints Limited Leiner Pakistan Gelatine Limited Nimir Industrial Chemical Limited Nimir Industrial Chemical Limited Nimir Resins Limited	14.400 155.968 122.304 40.000 94.362 1,388.023 250.000 12.500 75.000 1,415.559 631.340	10 10 10 10 10 5 10 10 10 10	15.597 12.230 4.000 18.872 138.802 25.000 1.250 7.500 141.556 63.134	647.428 484.025 (26.731) 186.565 5,114.863 410.870 (23.594) 131.541 531.989 171.967	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864 1.211 369.772 1,535.194 356.797	3,362.090 2,734.485 20.974 510.406 18,127.295 1,321.118 0.000 195.401 423.078 235.101	112.810 22.016 0.033 13.452 390.714 12.871 0.144 6.234 88.185 8.967	463.074 270.279 (0.785) (21.174) 806.552 76.061 14.473 10.592 (277.248) (48.884)	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919) 0.000 (2.299) (2.724) (1.285)	284.009 175.022 (1.033) (9.344) 766.244 47.142 14.473 8.293 (279.972) (50.169)	110.00 70.00 0.00 0.00 25.00 15.00 0.00 11.00 0.00 0.00	
13 14 15 16 17 18 19 20 21 22 23 24 25 26 27	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited** ICI Pakistan Limited Ittehad Chemicals Limited Kausar Paints Limited Leiner Pakistan Gelatine Limited Nimir Industrial Chemical Limited Nimir Resins Limited Namir Gom & Chemicals Limited Namir Gom & Chemicals Limited	14,400 155,968 122,304 40,000 94,362 1,388,023 250,000 12,500 75,000 1,415,559 631,340 29,260	10 10 10 10 10 5 10 10 10 10 10 10	15.597 12.230 4.000 18.872 138.802 25.000 1.250 7.500 141.556 63.134 2.926	647.428 484.025 (26.731) 186.565 5,114.863 410.870 (23.594) 131.541 531.989	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864 1.211 369.772 1,535.179 356.797	3,362.090 2,734.485 20.974 510.406 18,127.295 1,321.118 0.000 195.401 423.078 235.101 423.333	112.810 22.016 0.033 13.452 390.714 12.871 0.144 6.234 88.185 8.967 1.456	463.074 270.279 (0.785) (21.174) 806.552 76.061 14.473 10.592 (277.248) (48.884) 22.732	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919) 0.000 (2.299) (2.724) (1.285) (5.600)	284.009 175.022 (1.033) (9.344) 766.244 47.142 14.473 8.293 (279.972) (50.169) 17.132	110.00 70.00 0.00 0.00 25.00 15.00 0.00 11.00	
13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Buxly Paints Limited Clariant Pakistan Limited Clariant Pakistan Limited Data Agro Limited Dynea Pakistan Limited Dynea Pakistan Limited It Pakistan Limited Ittehad Chemicals Limited Kausar Paints Limited Leiner Pakistan Gelatine Limited Nimir Industrial Chemical Limited Nimir Reins Limited Pakistan Gum & Chemicals Limited Pakistan Gum & Chemicals Limited Pakistan PTA Limited Pakistan PTC Limited	14.400 155.968 122.304 40.000 94.362 1,388.023 250.000 12.500 75.000 14.15.559 631.340 29.260 15,142.072 49.860	10 10 10 10 10 10 10 10 10 10 10 10 10 1	15.597 12.230 4.000 18.872 138.802 25.000 1.250 7.500 141.556 63.134 2.926 1,514.207 4.986	647.428 484.025 (26.731) 186.565 5,114.863 410.870 (23.594) 131.541 531.989 171.967 100.088 4,029.814 (432.074)	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864 1.211 369.772 1,535.194 356.797 141.485 19,751.186	3,362.090 2,734.485 20.974 510.406 18,127.295 1,321.118 0.000 195.401 423.078 235.101 423.333 16,318.389 6.845	112.810 22.016 0.033 13.452 390.714 12.871 0.144 6.234 88.185 8.967 1.456 724.477 30.820	463.074 270.279 (0.785) (21.174) 806.552 76.061 14.473 10.592 (277.248) (48.884) 22.732 (5,820.017) (116.328)	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919) 0.000 (2.299) (2.724) (1.285) (5.600) (60.011)	284.009 175.022 (1.033) (9.344) 766.244 47.142 14.473 8.293 (279.972) (50.169) 17.132 (5,760.006) (116.948)	110.00 70.00 0.00 0.00 25.00 15.00 0.00 11.00 0.00 0.00 30.00 0.00 0.00	
13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited* El Pakistan Limited It Pakistan Limited It Pakistan Limited Kausar Paints Limited Kausar Paints Limited Leiner Pakistan Gelatine Limited Nimir Industrial Chemical Limited Nimir Reins Limited Pakistan Gum & Chemicals Limited Pakistan Gum & Chemicals Limited Pakistan FAL Limited Pakistan FAL Limited Pakistan PVC Limited Sardar Chemical Industries Limited Shaff Chemical Limited	14.400 155.968 122.304 40.000 94.362 250.000 12.500 75.000 1.415.559 631.340 29.260 15,142.072 49.860 60.000 120.000	10 10 10 10 10 10 10 10 10 10 10 10 10 1	15.597 12.230 4.000 18.872 138.802 25.000 1.250 7.500 141.556 63.134 2.926 1,514.207 4.986 6.000 12.000	647.428 484.025 (26.731) 186.565 5,114.863 410.870 (23.594) 131.541 531.989 171.967 100.088 4,029.814 (432.074) 46.024	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864 1.211 369.772 1,535.194 356.797 141.485 19,751.186 579.551 156.535 300.578	3,362.090 2,734.485 510.406 18,127.295 1,321.118 423.078 235.101 423.333 16,318.389 6.845 83.918 20.364	112.810 22.016 0.033 13.452 390.714 12.871 0.144 6.234 88.185 8.967 1.456 724.477 30.820 7.972 10.775	463.074 270.279 (0.785) (21.174) 806.552 76.061 14.473 10.592 (277.248) (48.884) 22.732 (5.820.017) (116.328) (2.468) (40.128)	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919) 0.000 (2.299) (2.724) (1.285) (5.600) 60.011 (0.620) (0.421) (0.108)	284.009 175.022 (1.033) (9.344) 766.244 47.142 14.473 8.293 (279.972) (50.169) 17.132 (5,760.006) (116.948) (2.889) (40.236)	110.00 70.00 0.00 0.00 25.00 15.00 0.00 0.00 0.00 30.00 0.00 0.00 0.00	
3 4 5 6 7 8 9 9 10 12 12 13 14 15 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited Dynea Pakistan Limited Itehad Chemicals Limited Itehad Chemicals Limited Kausar Paints Limited Leiner Pakistan Gelatine Limited Nimir Industrial Chemical Limited Nimir Resins Limited Pakistan Gua & Chemicals Limited Pakistan FTA Limited Pakistan PTA Limited Pakistan PTA Limited Pakistan PC Limited Sardar Chemical Industries Limited	14.400 155.968 122.304 40.000 94.362 250.000 12.500 12.500 631.340 29.260 15,142.072 49.860 120.000 120.000 120.000	10 10 10 10 10 10 10 10 10 10 10 10 10 1	15.597 12.230 4.000 18.872 138.802 25.000 1.250 7.500 141.556 63.134 2.926 6.000 12.000 12.000 18.554 7.500	647.428 484.025 (26.731) 186.565 5,114.863 410.870 (23.594) 131.541 531.989 171.967 100.088 4,029.814 (432.074) 87.541	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864 1,211 369.772 1,535.194 356.797 141.485 19,751.186 579.551 156.535 300.578 2,871.860 316.401	3,362.090 2,734.485 20.974 510.406 18,127.295 0.000 195.401 423.078 235.101 423.333 16,318.389 20,364 3167.907 203.264	112.810 22.016 0.033 13.452 390.714 12.871 0.144 6.234 88.185 8.967 1.456 724.477 30.820 7.972 10.775 10.8957 0.792	463.074 270.279 (0.785) (21.174) 806.552 (27.248) 10.592 (277.248) (48.884) 22.732 (5,820.017) (116.328) (2.468) (40.128) 285.952 40.350	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919) 0.000 (2.299) (2.724) (1.285) (5.600) 60.011 (0.620) (0.421)	284.009 175.022 (1.033) (9.344) 766.244 47.142 14.473 8.293 (279.972) (50.169) 17.132 (5,760.006) (116.948) (2.889)	110.00 70.00 0.00 0.00 25.00 15.00 0.00 0.00 0.00 30.00 0.00 0.00	
13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited Dynea Pakistan Limited Ittehad Chemicals Limited Ittehad Chemicals Limited Kausar Paints Limited Leiner Pakistan Gelatine Limited Nimir Industrial Chemical Limited Nimir Resins Limited Pakistan Guma & Chemicals Limited Pakistan Gum & Chemicals Limited Pakistan PYC Limited Pakistan PYC Limited Shaffi Chemical Shaffi Chemical Industries Limited Shaffi Chemical Sitara Chemical Industries Limited Wah Noble Chemicals Limited	14.400 155.968 122.304 40.000 94.362 250.000 12.500 75.000 1,415.559 631.340 29.260 15,142.072 49.860 60.000 120.000	10 10 10 10 10 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10	15.597 12.230 4.000 18.872 138.802 25.000 1.250 7.500 141.556 63.134 2.926 1,514.207 4.986 6.000 12.000 18.554	647.428 484.025 (26.731) 186.565 5,114.863 410.870 (23.594) 131.541 531.989 171.967 100.088 4,029.814 (432.074) 87.541 46.024 970.802	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864 1.211 369.772 141.485 19,751.186 579.551 156.535 300.578 2,871.860	3,362.090 2,734.485 20.974 510.406 18,127.295 1,321.118 0.000 195.401 423.078 235.101 423.333 16,318.389 6.845 83.918 20.364 3,167.907	112.810 22.016 0.033 13.452 390.714 12.871 0.144 6.234 88.185 8.967 1.456 724.477 30.820 7.972 10.775 10.875	463.074 270.279 (0.785) (21.174) 806.552 (27.248) 10.592 (277.248) (48.884) 22.732 (5,820.017) (116.328) (2.468) (40.128) 285.952 40.350	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919) 0.000 (2.299) (2.724) (1.285) (5.600) 60.011 (0.620) (0.421) (0.108) (94.866) (13.454)	284.009 175.022 (1.033) (9.344) 766.244 47.142 14.473 8.293 (279.972) (50.169) 17.132 (5,760.006) (116.948) (2.889) (40.236) 191.086	110.00 70.00 0.00 25.00 15.00 11.00 0.00 30.00 0.00 30.00 0.00 0.00 0.00 0.00 47.50	
(13 (14 (15) (16) (17 (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (30) (31) (33) (33) (33)	Buxly Paints Limited Clariant Pakistan Limited Clariant Pakistan Limited Data Agro Limited Dynea Pakistan Limited Dynea Pakistan Limited Li Pakistan Limited Ittehad Chemicals Limited Kausar Paints Limited Leiner Pakistan Gelatine Limited Nimir Industrial Chemical Limited Nimir Industrial Chemical Limited Pakistan Gum & Chemicals Limited Pakistan Gum & Chemicals Limited Pakistan PTA Limited Pakistan PTA Limited Pakistan PTA Limited Sardar Chemical Industries Limited Shaffi Chemical Sitara Chemical Industries Limited Wah Noble Chemicals Limited PAPER & BOARD	14.400 155.968 122.304 40.000 94.362 1,388.023 250.000 75.000 1,415.559 631.340 29.260 15,142.072 49.860 60.000 120.000 185.537 75.000 20,371.063	10 10 10 10 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10	15.597 12.230 4.000 18.872 138.802 25.000 1.250 7.500 141.556 63.134 2.926 1,514.207 4.986 6.0000 12.000 12.000 12.000 2,046.543	647.428 48.025 (26.731) 186.565 5.114.863 410.870 (23.594) 131.541 531.989 171.967 100.088 4,029.814 (432.074) 87.541 46.024 970.802 168.400 113,775.515	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864 1,211 369.772 1,535.194 356.797 141.485 19,751.186 579.551 156.535 300.578 2,871.860 316.401 49,347.592	3,362,090 2,734,485 20,974 510,406 181,272,95 1,321,118 0,000 195,401 423,078 235,101 423,333 16,318,389 6,845 83,918 20,364 43,167,907 203,264 49,833,629	112.810 22.016 0.033 13.452 390.714 12.871 0.144 6.234 88.185 8.967 1.456 72.4477 30.820 7.972 10.0735 108.957 0.792	463.074 270.279 (0.785) (21.174) 806.552 76.061 14.473 10.592 (277.248) (48.884) 22.732 (5.820.017) (116.328) (2.468) (40.128) (40.128) (3.891.129)	(179.065) (95.257) (95.257) (0.248) 11.830 (40.308) (28.919) 0.000 (2.299) (2.724) (1.285) (5.600) (0.011) (0.620) (0.421) (0.108) (94.866) (13.454) (451.774)	284,009 175,022 (1,033) (9,344) 766,244 47,142 14,473 8,293 (279,972) (50,169) 17,132 (5,760,006) (116,948) (2,889) (40,236) (19,108) (4,342,903)	110.00 70.00 0.00 0.00 0.00 15.00 11.00 0.00 0.0	
(13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (22) (23) (24) (25) (26) (27) (28) (30) (31) (32) (33) (33) (33) (33) (33) (33) (33	Buxly Paints Limited Clariant Pakistan Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Dynea Pakistan Limited It Pakistan Limited It Pakistan Limited It Pakistan Limited Kausar Paints Limited Kausar Paints Limited Leiner Pakistan Gelatine Limited Nimir Rosins Limited Nimir Rosins Limited Pakistan Gunst Limited Pakistan Gunst Limited Pakistan Gunst Limited Pakistan FAL Limited Pakistan PVC Limited Sardar Chemical Industries Limited Shaffi Chemical Sitara Chemical Industries Limited Wah Noble Chemicals Limited PAPER & BOARD Baluchistan Particle Board ** Central Forest Products Limited	14.400 155.968 122.304 40.000 94.362 1.388.023 250.000 75.000 1.415.559 631.340 29.260 15,142.072 49.860 60.000 120.000 185.537 75.000 20,371.063	10 10 10 10 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10	15.597 12.230 4.000 18.872 25.000 12.8802 25.000 1.250 7.500 141.556 63.134 2.926 1,514.207 4.986 6.000 12.000 12.000 2,046.543	647.428 484.025 (26.731) 186.565 5,114.863 410.870 (23.594) 131.541 531.989 171.967 100.088 4.029.814 (432.074) 87.541 46.024 970.802 105.840 105.850	2,634.392 1,061.882 54.403 472.666 14,131.827 1,579.864 1,211 369.772 1,535.194 356.797 141.485 19,751.186 579.551 156.535 300.578 2,871.860 316.401 49,347.592	3,362,090 2,734,485 20,974 510,406 181,27,295 1,321,118 0,0000 195,401 423,078 235,101 423,333 16,318,389 6,845 83,918 20,364 49,833,629	112.810 22.016 22.016 20.033 13.452 390.714 12.871 0.1444 88.185 8.967 1.456 724.477 30.820 7.972 1.604.983	463.074 270.279 (0.785) (21.174) 806.552 76.061 14.473 10.592 (277.248) (48.884) 22.732 (5.820.177) (116.528) (2.468) (40.128) (3.891.129) 0.168 (10.260)	(179.065) (95.257) (0.248) 11.830 (40.308) (28.919) (2.299) (2.724) (1.285) (5.600) (0.421) (0.010) (0.421) (451.774) (451.774)	284.009 175.022 (1.033) (9.344) 47.142 47.142 14.743 8.293 (279.972) (50.169) 17.132 (5.760.006) (116.948) (2.889) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236) (40.236)	110.00 70.00 0.00 0.00 0.00 15.00 11.00 0.00 0.0	
(13 (14 (15 (16 (17 (18 (19 (22) (22) (22) (22) (23 (24 (22) (22) (23 (24) (22) (23 (24) (22) (23 (24) (24) (25) (26) (27) (37) (37) (37) (37) (37) (37) (37) (3	Buxly Paints Limited Clariant Pakistan Limited Colgate - Palmolive Pakistan Limited Data Agro Limited Dynea Pakistan Limited Dynea Pakistan Limited Ittehad Chemicals Limited Ittehad Chemicals Limited Kausar Paints Limited Leiner Pakistan Gelatine Limited Nimir Industrial Chemical Limited Nimir Industrial Chemical Limited Pakistan FTA Limited Pakistan FTA Limited Pakistan PYC Limited Pakistan PYC Limited Shaffi Chemical Industries Limited Shaffi Chemical Sitara Chemical Industries Limited Wah Noble Chemicals Limited PAPER & BOARD Baluchistan Particle Board **	14.400 155.968 122.304 40.000 94.362 1,388.023 250.000 75.000 12.500 631.340 29.260 15,142.072 49.860 60.000 120.000 120.000 120.000 20,371.063	10 10 10 10 10 5 10 10 10 10 10 10 10 10 10 10 10 10 10	15.597 12.230 4.000 18.872 25.000 1.250 7.500 141.556 63.134 2.926 6.000 12.000 18.554 7.500 2.046.543	647.428 484.025 (26.731) 186.555 5.114.863 410.870 (23.594) 131.541 531.989 171.967 100.088 4.029.814 (432.074) 87.541 46.024 970.802 168.400 13.775.515	2,634.392 1,061.882 54,403 472.666 14,131.827 1,579.864 1,211 369.772 1,535.194 356.797 141.485 19,751.186 579.551 156.535 300.578 2,871.860 316.401 49,347.592	3,362,090 2,734,485 20,974 510,406 181,272,95 1,321,118 0,000 195,401 423,078 235,101 423,078 235,101 423,378 203,101 423,331 6,318,389 20,364 43,333,679,97 203,264 49,833,629	112.810 22.016 0.033 13.452 390.714 12.871 0.144 6.234 88.185 8.867 74.477 1.456 72.4477 10.775 10.792 10.792 1.604.983	463.074 (0.785) (21.174) 806.552 76.061 14.473 10.592 (277.248) (48.884) 22.732 (5.820.017) (116.328) (2.468) (40.128) 28.5952 40.350 (3.891.129)	(179,065) (95,257) (0,248) 11,830 (40,308) (28,919) 0,000 (2,299) (2,224) (1,285) (5,600) (0,620) (0,620) (0,621) (0,108) (43,108	284.009 175.022 (1.033) (9.344) 47.142 14.473 8.293 (279.972) (50.169) 17.132 (5,760.006) (116.948) (2.889) (40.236) 191.086 26.896 (4,342.903)	110.00 70.00 0.00 0.00 0.00 25.00 15.00 0.00 0.00 0.00 0.00 0.00 0.00	

	Year - 2003												
Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL	FACE VALUE	NO. OF SHARE	EQUITY (MILL)	TOTAL ASSET (MILL)	SALES (MILL)	(BANK) / FINANCIAL CHARGES	PROFIT BEFORE TAX	TAXATION	PROFIT AFTER TAX	CASH DIVIDEND %	STOCK DIVIDEND %
		(Rs. In mil)		(Rs. In mil)		(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)	(Rs. In mil)		
		27.495	10	2.750	68.094	153.144	360.897	9.106	34.677	(12.227)	22.450	35.00	0.00
	Packages Limited Pakistan Papersack Corp. **	475.371 68.993	10 5	47.537 13.799	3,228.658 389.480	6,154.284 530.938	5,436.189 897.234	151.308 2.998	1,036.905 105.384	(223.392) (26.359)	813.513 79.025	85.00 50.00	0.00
	Pakistan Paper Products Limited	25.000	10	2.500	57.408	95.586	126.994	1.057	25.268	(8.844)	16.424	40.00	0.00
	Security Paper Limited	219.818	10	21.982	1,461.997	1,952.828	736.531	41.791	449.117	(19.326)	429.791	60.00	0.00
11		1,389.955		148.895	6,412.222	12,531.049	11,469.419	298.132	2,154.174	(491.330)	1,662.844		
	VANASPATI & ALLIED INDUSTRIES												
545	Associated Industries Limited Kakakhel Pakistan Limited	9.681	10 10	0.968 9.000	(278.101) (174.610)	785.018	1,942.387 23.842	45.894 0.048	32.764 6.274	(48.282)	(15.518)	0.00	0.00
547		80.000	10	8.000	57.741	66.529 395.266	892.093	5.627	25.231	(2.449) (19.557)	3.825 5.674	0.00	0.00
548	Maqbool Company Limited	4.375	10	0.438	1.530	2.819	0.000	0.000	(1.551)	0.000	(1.551)	0.00	0.00
549	Morafco Industries Limited Punjab Oil Missl Limited	5.683 20.419	10 10	0.568 2.042	(822.962) (53.853)	4.950 197.072	0.000 792.973	0.000 7.783	(1.534)	0.000 (8.350)	(1.534)	0.00	0.00
	Shah Fazal Rehman & Sons Limited	14.352	10	1.435	(34.702)	4.676	0.000	0.000	(0.725)	(0.030)	(0.755)	0.00	0.00
552	S. S Oil Mills Limited	56.584	10	5.658	(13.534)	513.061	905.607	14.294	22.173	(5.888)	16.285	0.00	0.00
553	Wazir Ali Industries Limited	76.057 357.151	10	7.606 35.715	(24.509) (1,343.000)	301.275 2,270.666	890.150 5,447.052	30.809 104.455	(25.675)	(10.861) (95.417)	(36.536) (62.173)	0.00	0.00
,		337.131		33.713	(1,545.000)	2,270.000	3,447.032	104.433	33.244	(93.417)	(02.173)	 	
	LEATHER & TANNERIES												
	Bata Pakistan Limited Fatch Industries Limited	75.600 20.000	10 10	7.560 2.000	446.414 (111.674)	1,287.478 215.090	2,225.171 0.000	26.350 35.401	137.091 (0.755)	(48.590) 0.146	88.501 (0.609)	40.00 0.00	0.00
	Leather Up Limited	60.000	10	6.000	72.283	112.683	80.833	2.367	(13.566)	(0.585)	(14.151)	7.50	0.00
557	Pak Leather Crafts Limited	34.000	10	3.400	56.772	361.826	238.257	15.207	(15.476)	(1.710)	(17.186)	0.00	0.00
558	Service Industries (SHOE) Limited	120.288 309.888	10	12.029 30.989	496.913 960.708	1,972.421 3,949.498	2,632.059 5,176.320	74.136 153.461	22.240 129.534	(13.408) (64.147)	8.832 65.387	10.00	0.00
3	FOOD & PERSONAL CARE PRODUCTS	307.666		30.767	700.708	3,747.476	3,170.320	133,401	127.334	(04.147)	03.387		
559	Clover Pakistan Limited	39.000	10	3.900	99.923	235.477	493.261	1.706	102.734	(33.604)	69.130	30.00	40.00
560	Gillette Pakistan Limited	192.000	10	19.200	238.467	382.660	627.058	0.296	122.711	(46.896)	75.815	40.00	0.00
_	Good Luck	3.000	10	0.300	5.877	16.032	207.762	0.080	2.545	(1.310)	1.235	18.00	0.00
562 563	Indus fruit Products Limited Ismail Industries Limited	90.000 190.575	10 10	9.000 19.058	16.829 251.762	161.426 823.538	2.357 866.091	0.010 23.272	102.819 28.225	(0.022)	102.797 26.002	0.00 17.50	0.00
564	Mitchell's Fruit Farms Limited	50.400	10	5.040	215.857	398.306	744.660	7.922	52.483	(15.164)	37.319	30.00	0.00
565	Murree Brewery Company Limited	59.747	10	5.975	397.305	1,098.411	500.131	7.606	81.940	(15.870)	66.070	20.00	20.00
566 567	National Foods Limited Nestle MilkPak Limited	42.505 452.730	10 10	4.251 45.273	123.151 1,023.029	468.869 3,840.243	1,135.641 10,461.254	18.842 61.480	30.026 1,150.462	(10.013)	20.013 758.837	0.00 140.00	0.00
568	Noon Pakistan Limited	6.000	10	0.600	36.956	150.319	303.595	7.459	7.861	(3.416)	4.445	0.00	20.00
569	Rafhan Best Foods Limited	61.576	10	6.158	504.046	996.534	1,572.892	18.363	(21.568)	4.250	(17.318)	0.00	0.00
	Rafhan Maize Products Co Ltd. Shield Corporation Limited	92.364 30.000	10 10	9.236 3.000	1,731.673 103.450	2,504.217 171.119	4,031.195 183.241	7.045 0.604	848.002 12.545	(326.812)	521.190 7.145	280.00	0.00
572	Shezan Int	50.000	10	5.000	212.224	449.756	833.991	3.019	52.767	(11.359)	41.408	55.00	0.00
573	Treet Corporation Limited	41.822	10	4.182	616.329	969.323	1,036.704	4.056	435.483	(73.675)	361.808	150.00	0.00
	UniLever Pakistan Limited *** Zulfeqar Industries Limited	664.694 40.000	50 10	13.294 4.000	1,109.412 77.664	6,820.947 276.304	21,471.724 622.019	79.042 2.929	2,520.878 33.530	(921.546) (11.982)	1,599.332 21.548	252.00 20.00	0.00
17	GLASS & CERAMICS	2,106.413		157.466	6,763.954	19,763.481	45,093.576	243.731	5,563.443	(1,866.667)	3,696.776		
576	Baluchistan Glass Ltd. **	330.000	5	66.000	312.140	1,534.764	515.248	40.082	44.304	(20.906)	23.398	0.00	0.00
577	Emco Industries Limited	153.333	10	15.333	(254.986)	781.622	611.529	79.954	(10.642)	58.585	47.943	0.00	0.00
	Frontier Ceramics Limited Ghani Glass	77.412 149.500	10 10	7.741 14.950	274.251 597.594	594.856 676.395	114.006 536.370	6.440 0.000	(6.325) 182.211	(0.982)	(7.307) 180.598	0.00 15.00	0.00 35.00
580	Karam Ceramics Limited	109.118	10	10.912	131.717	533.758	503.983	22.104	40.380	(18.698)	21.682	18.00	0.00
581 582		86.240 100.000	5 10	17.248 10.000	341.979 139.791	681.603 534.544	733.837 519.051	21.112 15.852	74.744 9.180	(27.884)	46.860 3.494	25.00 10.00	0.00
7	Tariq Glass Industries Limited	1,005.603	10	142.184	1,542.486	5,337.542	3,534.024	185.544	333.852	(17.184)	316.668	10.00	0.00
	MISCELLANEOUS	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				(211221)			
	AKD Securities& Safe Deposit Co.Ltd	2.788	10	0.279	5.239	5.649	1.780	0.000	1.230	(0.165)	1.065	0.00	0.00
	Al - Khair Gadoon Arpak International Investment	100.000 40.000	10 10	10.000 4.000	128.415 86.821	152.997 90.438	68.282 4.716	1.604 0.004	2.382 2.258	(0.786)	1.596 1.359	5.00 0.00	0.00
	Diamond Industries Limited	90.000	10	9.000	229.416	319.566	26.584	0.004	2.238	(0.899)	2.045	0.00	0.00
587	Dreamworld Limited	320.000	10	32.000	329.131	364.346	105.548	0.538	3.446	(0.550)	2.896	0.00	0.00
	EcoPack Limited Gammon Pakistan	57.086 35.000	10 10	5.709 3.500	61.896 40.663	391.727 205.602	294.491 61.155	33.805 0.811	5.407	(2.420)	2.987	0.00	0.00
590	Grays Of Cambridge Pakistan Limited	16.331	10	1.633	249.607	291.931	92.448	3.589	37.089	(4.197)	32.892	150.00	0.00
591	Hashmi Can Company Limited	16.335	10	1.634	(10.957)	135.707	60.388	4.572	(5.697)	5.978	0.281	0.00	0.00
	Hayderi Construction ** Mandviwalla Mauser Plastic Ind.	32.000 73.554	5 10	6.400 7.355	19.817	27.579 297.825	0.788 261.332	0.000 6.474	0.177 12.244	(0.106)	0.071 15.522	0.00	0.00
594	Pakistan German Prefabs Limited	14.025	10	1.403	(50.849)	15.576	0.660	0.000	(8.536)	0.916	(7.620)	0.00	0.00
595	Pakistan Hotels Developers Limited	180.000	10	18.000	231.208	320.049	119.277	1.872	0.418	(3.688)	(3.270)	0.00	0.00
	Pakistan House International Limited Pakistan Services Limited	59.834 295.675	10 10	5.983 29.568	58.833 799.946	65.814 5,601.277	28.994 1,932.122	0.163 141.682	(1.067) 66.669	(1.705)	(2.772) 32.889	0.00	0.00
	Shifa International Hospitals	505.138	10	50.514	412.172	886.666	529.947	17.562	76.148	(2.702)	73.446	5.00	0.00
599	Spencer & Company Pakistan Limited	15.423	10	1.542	186.578	771.106	(0.220)	23.071	(28.008)	(0.005)	(28.013)	0.00	0.00
	Syed Match Company Limited Tri-Pack Films Limited	3.000 300.000	10 10	0.300 30.000	(34.044) 834.798	20.775 1,292.455	25.769 1,485.811	0.000 24.573	(19.364) 263.711	(0.129)	(19.493) 200.105	0.00 30.00	0.00
	Udl Industries Limited	12.000	10	1.200	1.056	1,292.455	0.000	0.000	(0.094)	0.000	(0.094)	0.00	0.00
603	United Distributors Pakistan Limited	66.000	10	6.600	103.310	176.980	37.897	1.983	1.831	0.653	2.484	10.00	0.00
21		2,234.189		226.619	3,559.625	11,435.134	5,137.769	262.668	358.782	(106.303)	252.479		

NOTE:

- Face Value Rs. 3.50/= per share
 Face Value Rs. 4/= per share
 Face Value Rs. 5/= per share
 Face Value Rs. 50/= per share
 Face Value Rs. 100/= per share