

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
	OIL AND GAS PRODUCERS					
1	Attock Petroleum Limited	30-Jun-10	576.000	10	57.600	9,236.577
2	Attock Refinery Limited	30-Jun-10	852.930	10	85.293	10,273.518
3	Byco Petroleum Pakistan Limited	30-Jun-10	3,921.044	10	392.104	(8,068.949)
4	Mari Gas Company Limited	30-Jun-10	735.000	10	73.500	9,190.826
5	National Refinery Limited	30-Jun-10	799.666	10	79.967	19,637.973
6	Oil & Gas Development Company Limited	30-Jun-10	43,009.284	10	4,300.928	157,392.486
7	Pakistan Oilfields Limited	30-Jun-10	2,365.459	10	236.546	29,103.679
8	Pakistan Petroleum Limited	30-Jun-10	9,958.160	10	995.816	79,906.231
9	Pakistan Refinery Limited	30-Jun-10	350.000	10	35.000	(795.115)
10	Pakistan State Oil Company Limited	30-Jun-10	1,715.190	10	171.519	29,336.058
11	Shell Gas LPG (Pakistan) Limited	30-Jun-10	226.400	10	22.640	348.765
12	Shell Pakistan Limited	31-Dec-10	684.880	10	68.488	7,900.035
12			65,194.013		6,519.401	343,462.084

CHEMICALS

1	Agritech Limited	30-Jun-10	3,924.300	10	392.430	10,799.508
2	Arif Habib Corporation Limited	30-Jun-10	3,750.000	10	375.000	19,784.145
3	Bawany Air Products Limited	30-Jun-10	68.205	10	6.821	75.436
4	Biafo Industries Limited	30-Jun-10	200.000	10	20.000	406.054
5	BOC Pakistan Limited	31-Dec-10	250.387	10	25.039	1,491.130
6	Clariant Pakistan Limited	31-Dec-10	272.943	10	27.294	2,658.407
7	Dawood Hercules Chemicals Limited	31-Dec-10	1,203.217	10	120.322	19,544.328
8	Descon Oxychem Limited	30-Jun-10	1,020.000	10	102.000	555.181
9	Dewan Salman Fibre Limited	30-Jun-10	3,663.211	10	366.321	(7,218.967)
10	Dynea Pakistan Limited	30-Jun-10	94.362	5	18.872	429.043
11	Engro Corporation Limited	31-Dec-10	3,277.368	10	327.737	429.043
12	Engro Polymer & Chemicals Limited	31-Dec-10	6,634.688	10	663.469	6,906.342
13	Fatima Fertilizer Company Limited	31-Dec-10	20,000.000	10	2,000.000	24,258.780
14	Fauji Fertilizer Bin Qasim Limited	31-Dec-10	9,341.100	10	934.110	12,210.032
15	Fauji Fertilizer Company Limited	31-Dec-10	6,785.271	10	678.527	15,447.547
16	Gatron (Industries) Limited	30-Jun-10	383.645	10	38.365	2,957.275
17	Ghani Gases Limited	30-Jun-10	724.500	10	72.450	645.567
18	ICI Pakistan Limited	31-Dec-10	1,388.023	10	138.802	14,548.093
19	Ittehad Chemicals Limited	30-Jun-10	360.000	10	36.000	976.933
20	Leiner Pak Gelatine Limited	30-Jun-10	75.000	10	7.500	135.818
21	Lotte Pakistan PTA Limited	31-Dec-10	15,142.072	10	1,514.207	9,602.390
22	Mandviwalla Mauser Plastic Industries Limited	30-Jun-10	73.554	10	7.355	(226.075)
23	Nimir Industrial Chemicals Limited	30-Jun-10	1,105.905	5	221.181	118.913
24	Descon Chemicals Limited	30-Jun-10	997.789	5	199.558	569.178
25	Pakistan Gum & Chemicals Limited	31-Dec-10	42.486	10	4.249	121.205
26	Shaffi Chemical Industries Limited	30-Jun-10	120.000	10	12.000	217.083
27	Sitara Chemical Industries Limited	30-Jun-10	204.090	10	20.409	3,360.352
28	Sitara Peroxide Limited	30-Jun-10	551.000	10	55.100	219.692
29	United Distributors Pakistan Limited	30-Jun-10	91.839	10	9.184	170.016
30	Wah Noble Chemicals Limited	30-Jun-10	90.000	10	9.000	382.117

DEFAULTERS SEGMENT

1	Adil Polypropylene Products Limited	30-Jun-10		10	0.000	
2	Pak Fibre Industries Limited	30-Jun-10		10	0.000	
3	Pakistan PVC Limited	30-Jun-10	149.580	10	14.958	(228.772)
4	Polyron Limited	30-Jun-10		10	0.000	
5	Sardar Chemical Industries Limited	30-Jun-10	60.000	10	6.000	93.795
6	Sind Alkalis Limited	30-Jun-10		10	0.000	
36			82,044.535		8,424.259	141,439.589

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL <i>(Rs. in million)</i>	FACE VALUE	NOUMBER OF SHARE <i>(In million)</i>	EQUITY <i>(Rs. in million)</i>
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FORESTRY AND PAPER

1	Century Paper & Board Mills Limited	30-Jun-10	706.834	10	70.683	4,894.557
2	Pakistan Paper Products Limited	30-Jun-10	37.500	10	3.750	180.165
3	Security Papers Limited	30-Jun-10	411.499	10	41.150	3,110.685

DEFAULTERS SEGMENT

1	Abson Industries Limited	30-Jun-10		10	0.000	
4			1,155.833		115.583	8,185.407

INDUSTRIAL METALS AND MINING

1	Crescent Steel & Allied Products Limited	30-Jun-10	564.600	10	56.460	2,622.612
2	Dost Steels Limited	30-Jun-10	674.645	10	67.465	610.970
3	Huffaz Seamless Pipe Industries Limited	30-Jun-10	554.844	10	55.484	883.841
4	International Industries Limited	30-Jun-10	999.105	10	99.911	3,323.601
5	Siddiqsons Tin Plate Limited	30-Jun-10	785.201	10	78.520	1,256.959

DEFAULTERS SEGMENT

1	Quality Steel Works Limited	30-Jun-10		10	0.000	
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NON - COMPLIANT SEGMENT

1	Metropolitan Steel Corporation Limited	30-Jun-10		10	0.000	
7			3,578.395		357.840	8,697.983

CONSTRUCTION AND MATERIALS

1	Al-Abbas Cement Industries Limited	30-Jun-10	1,828.450	10	182.845	996.821
2	Attock Cement Pakistan Limited	30-Jun-10	865.955	10	86.596	5,395.419
3	Balochistan Glass Limited	30-Jun-10	858.000	10	85.800	(755.780)
4	Berger Paints Pakistan Limited	30-Jun-10	181.864	10	18.186	459.457
5	Bestway Cement Limited	30-Jun-10	3,257.476	10	325.748	7,006.123
6	Buxly Paints Limited	30-Jun-10	14.400	10	1.440	16.924
7	Cherat Cement Company Limited	30-Jun-10	955.801	10	95.580	2,245.965
8	D. G. Khan Cement Company Limited	30-Jun-10	3,650.993	10	365.099	26,519.220
9	Dadex Eternit Limited	30-Jun-10	107.640	10	10.764	520.879
10	Dandot Cement Company Limited	30-Jun-10	948.400	10	94.840	(1,596.274)
11	Dewan Cement Limited	30-Jun-10	3,573.750	10	357.375	3,628.099
12	Emco Industries Limited	30-Jun-10	350.000	10	35.000	63.632
13	Fauji Cement Company Limited	30-Jun-10	6,932.895	10	693.290	9,610.685
14	Fecto Cement Limited	30-Jun-10	501.600	10	50.160	963.902
15	Flying Cement Company Limited	30-Jun-10	1,760.000	10	176.000	1,598.524
16	Frontier Ceramics Limited	30-Jun-10	77.412	10	7.741	(159.986)
17	Gharibwal Cement Limited	30-Jun-10	2,318.764	10	231.876	(43.718)
18	Javedan Cement Limited	30-Jun-10	581.282	10	58.128	(3,612.974)
19	Karam Ceramics Limited	30-Jun-10	145.487	10	14.549	265.729
20	Kohat Cement Company Limited	30-Jun-10	1,287.572	10	128.757	1,960.970
21	Lafarge Pakistan Cement Limited	31-Dec-10	13,126.445	10	1,312.645	8,815.432
22	Lucky Cement Limited	30-Jun-10	3,233.750	10	323.375	25,095.929
23	Maple Leaf Cement Factory Limited	30-Jun-10	3,722.634	10	372.263	4,134.208
24	Pioneer Cement Limited	30-Jun-10	2,227.552	10	222.755	2,218.218
25	Shabbir Tiles & Ceramics Limited	30-Jun-10	360.638	5	72.128	1,215.195
26	Safe Mix Concrete Products Limited	30-Jun-10	200.000	10	20.000	208.813
27	Thatta Cement Company Limited	30-Jun-10	797.745	10	79.775	775.563

DEFAULTERS SEGMENT

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
1	Central Forest Products Limited	30-Jun-10	30.000	10	3.000	(19.034)
2	Dadabhoy Construction & Technology Ltd.	30-Jun-10		10	0.000	
3	Dadabhoy Cement Industries Limited	30-Jun-10		10	0.000	
4	Kausar Paints Limited	30-Jun-10		10	0.000	
5	M. L. C.	30-Jun-10		10	0.000	
6	Mineral Grinding Mills Limited	30-Jun-10		10	0.000	

NON - COMPLIANT SEGMENT

1	Gammon Pakistan Limited	30-Jun-10	282.662	10	28.266	222.229
2	Hayderi Construction Company Limited	30-Jun-10	32.000	5	6.400	18.185
3	Mustehkam Cement Limited	30-Jun-10	416.971	10	41.697	1,255.409
4	Zeal-Pak Cement Factory Limited	30-Jun-10	4,278.385	10	427.839	(899.940)
37			58,906.523		5,929.916	98,123.825

GENERAL INDUSTRIALS

1	Baluchistan Particle Board Limited	30-Jun-10	30.000	5	6.000	(12.193)
2	Cherat Papersack Limited	30-Jun-10	91.800	10	9.180	473.641
3	Dadabhoy Sack Limited	30-Jun-10		10	0.000	
4	EcoPack Limited	30-Jun-10	229.770	10	22.977	180.455
5	Ghani Glass Limited	30-Jun-10	969.847	10	96.985	4,143.563
6	MacPac Films Limited	30-Jun-10	388.860	10	38.886	(69.070)
7	Merit Packaging Limited	30-Jun-10	47.428	10	4.743	100.792
8	Packages Limited	31-Dec-10	843.795	10	84.380	26,929.885
9	Siemens (Pakistan) Engineering Co. Limited	30-Sep-10	82.470	10	8.247	7,168.425
10	Thal Limited	30-Jun-10	255.777	5	51.155	5,664.038
11	Tri-Pack Films Limited	31-Dec-10	300.000	10	30.000	1,791.125

DEFAULTERS SEGMENT

1	Hashimi Can Company Limited	30-Jun-10		10	0.000	
2	Syed Match Company Limited	30-Jun-10		10	0.000	
13			3,239.747		352.552	46,370.661

ELECTRONIC AND ELECTRICAL EQUIPMENT

1	Johnson & Phillips (Pakistan) Limited	30-Jun-10	54.500	10	5.450	1.530
2	Pakistan Cables Limited	30-Jun-10	214.623	10	21.462	718.813

DEFAULTERS SEGMENT

1	The Climax Engineering Company Limited	30-Jun-10	33.120	10	3.312	83.429
3			302.243		30.224	803.772

INDUSTRIAL ENGINEERING

1	Ados Pakistan Limited	30-Jun-10	65.826	10	6.583	149.997
2	Al - Khair Gadoon Limited	30-Jun-10	100.000	10	10.000	151.658
3	Al-Ghazi Tractors Limited	31-Dec-10	214.682	5	42.936	6,362.721
4	Bolan Castings Limited	30-Jun-10	94.814	10	9.481	466.809
5	Ghandhara Industries Limited	30-Jun-10	213.044	10	21.304	222.642
6	Hinopak Motors Limited	31-Mar-10	124.006	10	12.401	1,503.979
7	KSB Pumps Company Limited	31-Dec-10	132.000	10	13.200	826.600
8	Millat Tractors Limited	30-Jun-10	292.843	10	29.284	4,192.407
9	Pakistan Engineering Company Limited	30-Jun-10	56.902	10	5.690	(927.161)

DEFAULTERS SEGMENT

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1	Taxila Engineering Company Ltd.	31-Dec-10		10	0.000	

NON - COMPLIANT SEGMENT

1	Dewan Automotive Engineering Limited	30-Jun-10	214.000	10	21.400	(1,445.962)
11			1,508.117		172.280	11,503.690

INDUSTRIAL TRANSPORTATION

1	Pakistan International Container Terminal Ltd.	30-Jun-10	1,091.532	10	109.153	3,717.976
2	Pakistan National Shipping Corporation Ltd.	30-Jun-10	1,320.634	10	132.063	6,461.615

DEFAULTERS SEGMENT

1	Pan Islamic Steamship Limited	30-Jun-10		10	0.000	
2	Tri - Star Shipping Lines Limited	30-Jun-10		10	0.000	
4			2,412.166		241.217	10,179.591

SUPPORT SERVICES

1	TRG Pakistan Limited	30-Jun-10	3,853.907	10	385.391	1,015.698
1			3,853.907		385.391	1,015.698

AUTOMOBILE AND PARTS

1	Agriaautos Industries Limited	30-Jun-10	144.000	5	28.800	1,817.326
2	Atlas Battery Limited	30-Jun-10	83.910	10	8.391	684.154
3	Atlas Engineering Limited	30-Jun-10	246.734	10	24.673	262.002
4	Atlas Honda Limited	31-Mar-10	543.932	10	54.393	3,891.824
5	Baluchistan Wheels Limited	30-Jun-10	133.343	10	13.334	769.889
6	Dewan Farooque Motors Limited	30-Jun-10	889.733	10	88.973	(747.006)
7	Exide Pakistan Limited	31-Mar-10	56.499	10	5.650	900.499
8	Ghandhara Nissan Limited	30-Jun-10	450.025	10	45.003	633.201
9	Ghani Automobile Industries Limited	30-Jun-10	200.000	10	20.000	111.403
10	Honda Atlas Cars Pakistan Limited	31-Mar-10	1,428.000	10	142.800	1,975.645
11	Indus Motor Company Limited	30-Jun-10	786.000	10	78.600	12,587.615
12	Pak Suzuki Motor Company Limited	31-Dec-10	822.999	10	82.300	14,497.915
13	Sazgar Engineering Works Limited	30-Jun-10	124.808	10	12.481	359.654
14	The General Tyre & Rubber Company of Pakistan Ltd.	30-Jun-10	597.713	10	59.771	1,330.670
15	Transmission Engineering Industries Limited	30-Jun-10	117.000	10	11.700	22.890

DEFAULTERS SEGMENT

1	Bela Automotives Limited	30-Jun-10	58.000	10	5.800	60.452
2	Bela Engineering Company Limited	30-Jun-10		10	0.000	
3	Saif Nadeem Kawasaki Company Limited	30-Jun-10		10	0.000	
4	Taga Pakistan Limited	30-Jun-10		10	0.000	
19			6,682.696		682.670	39,158.132

BEVERAGES

1	Murree Brewery Company Limited	30-Jun-10	144.334	10	14.433	1,438.786
2	Shezan International Limited	30-Jun-10	60.000	10	6.000	848.138

DEFAULTERS SEGMENT

1	Indus Fruit Products Limited	30-Jun-10		10	0.000	
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2	Shakarganj Foods Limited	30-Jun-10	30.000	10	3.000	(31.790)
4			234.334		23.433	2,255.134

FOOD PRODUCERS

1	Adam Sugar Mills Limited	30-Sep-10	57.637	10	5.764	285.674
2	Al-Abbas Sugar Mills Limited	30-Sep-10	173.623	10	17.362	1,246.901
3	Al-Noor Sugar Mills Limited	30-Sep-10	185.703	10	18.570	1,114.315
4	Ansari Sugar Mills Limited	30-Sep-10	244.072	10	24.407	287.883
5	Baba Farid Sugar Mills Limited	30-Sep-10	94.500	10	9.450	(521.617)
6	Chashma Sugar Mills Limited	30-Sep-10	286.920	10	28.692	423.572
7	Clover Pakistan Limited	30-Jun-10	94.349	10	9.435	369.705
8	Colony Sugar Mills Limited	30-Sep-10	990.200	10	99.020	1,459.232
9	Crescent Sugar Mills & Distillery Limited	30-Sep-10	213.775	10	21.378	26.284
10	Dewan Sugar Mills Limited	30-Sep-10	365.120	10	36.512	(74.476)
11	Faran Sugar Mills Limited	30-Sep-10	216.510	10	21.651	518.013
12	Fecto Sugar Mills Limited	30-Sep-10	145.862	10	14.586	(831.920)
13	Goodluck Industries Limited	30-Jun-10	3.000	10	0.300	12.923
14	Habib ADM Limited	30-Jun-10	200.000	5	40.000	636.200
15	Habib Sugar Mills Limited	30-Sep-10	600.000	5	120.000	2,851.222
16	Haseeb Waqas Sugar Mills Limited	30-Sep-10	324.000	10	32.400	
17	Husein Sugar Mills Limited	30-Sep-10	121.000	10	12.100	126.147
18	Ismail Industries Limited	30-Jun-10	505.208	10	50.521	1,727.668
19	JDW Sugar Mills Limited	30-Sep-10	489.890	10	48.989	3,410.942
20	Kohinoor Sugar Mills Limited	30-Sep-10	109.098	10	10.910	(49.870)
21	Mehran Sugar Mills Limited	30-Sep-10	142.932	10	14.293	522.414
22	Mirpurkhas Sugar Mills Limited	30-Sep-10	70.277	10	7.028	381.595
23	Mirza Sugar Mills Limited	30-Sep-10	141.000	10	14.100	(496.962)
24	Mitchell's Fruit Farms Limited	30-Sep-10	50.400	10	5.040	306.230
25	National Foods Limited	30-Jun-10	414.427	10	41.443	741.945
26	Nestle Pakistan Limited	31-Dec-10	453.496	10	45.350	5,581.873
27	Noon Pakistan Limited	30-Jun-10	47.520	10	4.752	237.463
28	Noon Sugar Mills Limited	30-Sep-10	165.175	10	16.518	704.317
29	Pangrio Sugar Mills Limited	30-Sep-10	108.500	10	10.850	(504.973)
30	Punjab Oil Mills Limited	30-Jun-10	38.286	10	3.829	144.224
31	The Premier Sugar Mills & Distillery Company Limited	30-Sep-10	37.500	10	3.750	1,079.251
32	Rafhan Maize Products Limited	31-Dec-10	92.364	10	9.236	4,953.885
33	Sakrand Sugar Mills Limited	30-Sep-10	223.080	10	22.308	146.756
34	Sanghar Sugar Mills Limited	30-Sep-10	119.460	10	11.946	305.462
35	Shahmurad Sugar Mills Limited	30-Sep-10	211.187	10	21.119	419.537
36	Shahtaj Sugar Mills Limited	30-Sep-10	120.111	10	12.011	747.599
37	Shakarganj Mills Limited	30-Sep-10	695.238	10	69.524	(1,206.392)
38	Sindh Abadgar's Sugar Mills Limited	30-Sep-10	104.250	10	10.425	8.207
39	Tandlianwala Sugar Mills Limited	30-Sep-10	1,177.063	10	117.706	
40	The Thal Industries Corporation Limited	30-Sep-10	150.232	10	15.023	610.182
41	Unilever Pakistan Foods Limited	31-Dec-10	61.576	10	6.158	404.395
42	Unilever Pakistan Limited	31-Dec-10	664.694	50	13.294	3,560.318
43	Wazir Ali Industries Limited	30-Jun-10	79.860	10	7.986	(286.953)

DEFAULTERS SEGMENT

1	Data Agro Limited	30-Jun-10	40.000	10	4.000	28.201
2	Extraction (Pakistan) Limited	30-Sep-10		10	0.000	
3	Fazal Vegetable Ghee Mills Limited	30-Jun-10		10	0.000	
4	Khairpur Sugar Mills Limited	30-Sep-10	160.175	10	16.018	(141.405)
5	Mian Mohammed Sugar Mills Limited	30-Sep-10		10	0.000	
6	Morafo Industries Limited	30-Jun-10	5.683	10	0.568	(832.048)
7	Mubarak Dairies Limited	30-Jun-10		10	0.000	
8	Muslim Ghee Mills Limited	30-Jun-10		10	0.000	
9	Pak Ghee Mills Limited	30-Jun-10		10	0.000	
10	Pakistan Dairies Limited	30-Jun-10		10	0.000	

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11	Quice Food Industries Limited	30-Jun-10	106.875	10	10.688	(12.511)
12	S. S. Oil Mills Limited	30-Jun-10	56.584	10	5.658	223.084
13	Saleem Sugar Mills Limited	30-Sep-10		10	0.000	
14	Suraj Ghee Mills Limited	30-Jun-10		10	0.000	
15	Universal Oil Mills Limited	30-Jun-10		10	0.000	
16	Uqab Breeding Farms Limited	30-Jun-10		10	0.000	

NON - COMPLIANT SEGMENT

1	Abdullah Shah Ghazi Sugar Mills Limited	30-Sep-10	792.617	10	79.262	142.302
2	Bawany Sugar Mills Limited	30-Sep-10	87.246	10	8.725	(780.139)
61			12,038.274		1,230.652	30,006.654

HOUSEHOLD GOODS

1	Al- Abid Silk Mills Limited	30-Jun-10	95.784	10	9.578	1,056.101
2	Diamond Industries Limited	30-Jun-10	90.000	10	9.000	565.147
3	Husein Industries Limited	30-Jun-10	106.259	10	10.626	246.575
4	Feroze1888 Mills Limited	30-Jun-10	1,175.876	10	117.588	900.130
5	Pak Elektron Limited	30-Jun-10	1,668.264	10	166.826	4,565.980
6	Singer Pakistan Limited	31-Dec-10	341.140	10	34.114	500.897
7	Tariq Glass Industries Limited	30-Jun-10	231.000	10	23.100	618.444
8	Towellers Limited	30-Jun-10	170.000	10	17.000	660.381

DEFAULTERS SEGMENT

1	Casspak Industries Limited	30-Jun-10		10	0.000	
2	Gauhar Engineering Company Limited	30-Jun-10	22.392	10	2.239	
3	Hala Enterprises Limited	30-Jun-10	37.800	10	3.780	11.472
4	Myfip Video Industries Limited	30-Jun-10		10	0.000	
5	Nina Industries Limited	30-Jun-10		10	0.000	
6	Regal Ceramics Limited	30-Jun-10		10	0.000	
7	Turbo Tec Limited	31-Dec-10		10	0.000	
15			3,938.515		393.851	9,125.127

LEISURE GOODS

1	Grays of Cambridge (Pakistan) Limited	30-Jun-10	73.493	10	7.349	201.181
1			73.493		7.349	201.181

PERSONAL GOODS

1	Ahmad Hassan Textile Mills Limited	30-Jun-10	144.082	10	14.408	295.905
2	Ali Asghar Textile Mills Limited	30-Jun-10	222.133	5	44.427	(313.475)
3	Allawasaya Textile & Finishing Mills Limited	30-Jun-10	8.000	10	0.800	119.023
4	Al-Qadir Textile Mills Limited	30-Jun-10	75.600	10	7.560	248.116
5	Amtex Limited	30-Jun-10	2,414.901	10	241.490	6,423.460
6	Apollo Textile Mills Limited	30-Jun-10	82.847	10	8.285	
7	Artistic Denim Mills Limited	30-Jun-10	840.000	10	84.000	2,847.793
8	Aruf Garment Accessories Limited	30-Jun-10	61.517	10	6.152	79.857
9	Ayesha Textile Mills Limited	30-Jun-10	14.000	10	1.400	255.889
10	Azam Textile Mills Limited	30-Jun-10	132.750	10	13.275	(6.360)
11	Azgard Nine Limited	31-Dec-10		10	0.000	
12	Babri Cotton Mills Limited	30-Jun-10	28.960	10	2.896	133.425
13	Bannu Woollen Mills Limited	30-Jun-10	76.050	10	7.605	414.754
14	Bata Pakistan Limited	31-Dec-10	75.600	10	7.560	2,741.300
15	Bhanero Textile Mills Limited	30-Jun-10	30.000	10	3.000	1,400.553

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
16	Bilal Fibres Limited	30-Jun-10	141.000	10	14.100	(92.725)
17	Blessed Textile Mills Limited	30-Jun-10	64.320	10	6.432	1,246.280
18	Chakwal Spinning Mills Limited	30-Jun-10	400.000	10	40.000	159.517
19	Chenab Limited	30-Jun-10	1,150.000	10	115.000	556.878
20	Colgate - Palmolive Pakistan Limited	30-Jun-10	274.704	10	27.470	3,577.146
21	Colony Mills Limited	30-Jun-10	2,441.763	10	244.176	2,777.672
22	(Colony) Thal Textile Mills Limited	30-Jun-10	55.688	10	5.569	(103.438)
23	Crescent Fibres Limited	30-Jun-10	124.179	10	12.418	286.678
24	The Crescent Textile Mills Limited	30-Jun-10	492.099	10	49.210	2,672.439
25	D. M. Textile Mills Limited	30-Jun-10	30.524	10	3.052	(61.782)
26	D. S. Industries Limited	30-Jun-10	600.000	10	60.000	(309.633)
27	Dawood Lawrencepur Limited	31-Dec-10	513.547	10	51.355	1,525.504
28	Dewan Farooque Spinning Mills Limited	30-Jun-10	600.000	10	60.000	451.348
29	Dewan Khalid Textile Mills Limited	30-Jun-10	56.825	10	5.683	77.786
30	Dewan Mushtaq Textile Mills Limited	30-Jun-10	34.340	10	3.434	130.497
31	Dewan Textile Mills Limited	30-Jun-10	135.046	10	13.505	18.426
32	Din Textile Mills Limited	30-Jun-10	185.303	10	18.530	1,462.549
33	Ellicot Spinning Mills Limited	30-Jun-10	109.500	10	10.950	589.281
34	Faisal Spinning Mills Limited	30-Jun-10	100.000	10	10.000	1,430.511
35	Fateh Textile Mills Limited	30-Jun-10	12.500	10	1.250	1,541.868
36	Fazal Cloth Mills Limited	30-Jun-10	437.552	10	43.755	2,317.901
37	Fazal Textile Mills Limited	30-Jun-10	61.875	10	6.188	1,351.262
38	Gadoon Textile Mills Limited	30-Jun-10	234.375	10	23.438	2,802.210
39	Ghani Value Glass Limited	30-Jun-10	75.350	10	7.535	62.291
40	Ghazi Fabrics International Limited	30-Jun-10	326.356	10	32.636	(134.147)
41	Gillette Pakistan Limited	30-Jun-10	192.000	10	19.200	389.297
42	Gul Ahmed Textile Mills Limited	30-Jun-10	634.785	10	63.479	3,595.765
43	Gulistan Spinning Mills Limited	30-Jun-10	146.410	10	14.641	335.234
44	Gulistan Textile Mills Limited	30-Jun-10	189.839	10	18.984	2,223.771
45	Gulshan Spinning Mills Limited	30-Jun-10	185.209	10	18.521	844.377
46	Haji Mohammad Ismail Mills Limited	30-Jun-10	119.750	10	11.975	70.612
47	Hira Textile Mills Limited	30-Jun-10	715.520	10	71.552	1,312.242
48	Ibrahim Fibres Limited	30-Jun-10	3,105.070	10	310.507	15,238.104
49	ICC Textiles Limited	30-Jun-10	100.008	10	10.001	(308.019)
50	Ideal Spinning Mills Limited	30-Jun-10	99.200	10	9.920	106.545
51	Idrees Textile Mills Limited	30-Jun-10	180.480	10	18.048	348.080
52	Indus Dyeing & Manufacturing Company Limited	30-Jun-10	180.737	10	18.074	4,310.395
53	International Knitwear Limited	30-Jun-10	32.250	10	3.225	50.551
54	Ishaq Textile Mills Limited	30-Jun-10	96.600	10	9.660	356.896
55	Island Textile Mills Limited	30-Jun-10	5.000	10	0.500	214.397
56	J. K. Spinning Mills Limited	30-Jun-10	175.000	10	17.500	333.864
57	Janana De Malucho Textile Mills Limited	30-Jun-10	43.064	10	4.306	263.337
58	Khalid Siraj Textile Mills Limited	30-Jun-10	107.000	10	10.700	18.262
59	Kohinoor Industries Limited	30-Jun-10	303.026	10	30.303	(287.784)
60	Kohinoor Mills Limited	30-Jun-10	509.110	10	50.911	(88.488)
61	Kohinoor Spinning Mills Limited	30-Sep-10	1,300.000	10	130.000	383.387
62	Kohinoor Textile Mills Limited	30-Jun-10	1,455.262	10	145.526	3,361.268
63	Leather Up Limited	30-Jun-10	60.000	10	6.000	22.741
64	Liberty Mills Limited	30-Jun-10	226.101	10	22.610	2,365.022
65	Mahmood Textile Mills Limited	30-Jun-10	150.000	10	15.000	2,249.716
66	Maqbool Textile Mills Limited	30-Jun-10	168.000	10	16.800	250.368
67	Masood Textile Mills Limited	30-Jun-10	600.000	10	60.000	3,294.375
68	Mohammed Farooq Textile Mills Limited	30-Jun-10	188.892	10	18.889	(851.968)
69	Moonlite (Pak) Limited	30-Jun-10	21.596	10	2.160	175.833
70	Mubarak Textile Mills Limited	30-Jun-10	54.000	10	5.400	(30.216)
71	N. P. Spinning Mills Limited	30-Jun-10	147.000	10	14.700	373.577
72	Nadeem Textile Mills Limited	30-Jun-10	120.150	10	12.015	453.159
73	Nagina Cotton Mills Limited	30-Jun-10	187.000	10	18.700	660.407
74	The National Silk & Rayon Mills Limited	30-Jun-10	11.109	10	1.111	21.423
75	Nishat (Chunian) Limited	30-Jun-10	1,585.527	10	158.553	4,432.511
76	Nishat Mills Limited	30-Jun-10	3,515.999	10	351.600	31,376.313
77	Olympia Spinning & Weaving Mills Limited	30-Jun-10	120.000	10	12.000	(445.390)

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
78	Olympia Textile Mills Limited	30-Jun-10	108.040	10	10.804	(111.306)
79	Pak Leather Crafts Limited	30-Jun-10	34.000	10	3.400	(113.503)
80	Pakistan Synthetics Limited	30-Jun-10	560.400	10	56.040	880.582
81	Paramount Spinning Mills Limited	30-Jun-10	157.748	10	15.775	825.870
82	Premium Textile Mills Limited	30-Jun-10	61.630	10	6.163	395.389
83	Prosperity Weaving Mills Limited	30-Jun-10	184.800	10	18.480	464.817
84	Quality Textile Mills Limited	30-Jun-10	159.778	10	15.978	324.885
85	Quetta Textile Mills Limited	30-Jun-10	130.000	10	13.000	1,536.725
86	Ravi Textile Mills Limited	30-Jun-10	250.000	10	25.000	44.043
87	Regent Textile Industries Limited	30-Jun-10	47.587	10	4.759	(56.762)
88	Reliance Cotton Spinning Mills Limited	30-Jun-10	102.920	10	10.292	786.809
89	Reliance Weaving Mills Limited	30-Jun-10	308.109	10	30.811	1,037.167
90	Resham Textile Industries Limited	30-Jun-10	360.000	10	36.000	470.821
91	Ruby Textile Mills Limited	30-Jun-10	392.000	10	39.200	132.959
92	Rupali Polyester Limited	30-Jun-10	340.685	10	34.069	2,300.814
93	Safa Textiles Limited	30-Jun-10	40.000	10	4.000	54.050
94	Saif Textile Mills Limited	30-Jun-10	264.129	10	26.413	406.028
95	Salfi Textile Mills Limited	30-Jun-10	33.426	10	3.343	347.052
96	Sally Textile Mills Limited	30-Jun-10	87.750	10	8.775	(51.766)
97	Salman Noman Enterprises Limited	30-Jun-10	39.760	10	3.976	86.934
98	Samin Textiles Limited	30-Jun-10	133.640	10	13.364	603.991
99	Sana Industries Limited	30-Jun-10	55.000	10	5.500	228.248
100	Sapphire Fibres Limited	30-Jun-10	196.875	10	19.688	6,663.648
101	Sapphire Textile Mills Limited	30-Jun-10	200.831	10	20.083	5,992.071
102	Sargodha Spinning Mills Limited	30-Jun-10	312.000	10	31.200	91.621
103	Saritow Spinning Mills Limited	30-Jun-10	132.750	10	13.275	50.756
104	Service Industries Limited	31-Dec-10	120.288	10	12.029	1,699.826
105	Shadab Textile Mills Limited	30-Jun-10	30.000	10	3.000	131.152
106	Shadman Cotton Mills Limited	30-Jun-10	176.367	10	17.637	204.190
107	Shahtaj Textile Mills Limited	30-Jun-10	96.600	10	9.660	434.338
108	Shahzad Textile Mills Limited	30-Jun-10	135.526	10	13.553	449.480
109	Shams Textile Mills Limited	30-Jun-10	86.400	10	8.640	544.734
110	Shield Corporation Limited	30-Jun-10	39.000	10	3.900	153.831
111	Sunrays Textile Mills Limited	30-Jun-10	69.000	10	6.900	821.181
112	Suraj Cotton Mills Limited	30-Jun-10	180.000	10	18.000	1,877.924
113	Taha Spinning Mills Limited	30-Jun-10	40.500	10	4.050	8.093
114	Tata Textile Mills Limited	30-Jun-10	173.248	10	17.325	777.438
115	Treet Corporation Limited	30-Jun-10	418.222	10	41.822	1,234.274
116	Tri-Star Polyester Limited	30-Jun-10	214.657	10	21.466	
117	United Brands Limited	30-Jun-10	12.000	10	1.200	(10.956)
118	Yousaf Weaving Mills Limited	30-Jun-10	400.000	10	40.000	180.095
119	Zahidjee Textile Mills Limited	30-Jun-10	340.509	10	34.051	607.293
120	ZIL Limited	30-Jun-10	53.240	10	5.324	303.074
121	Zephyr Textiles Limited	30-Jun-10	594.287	10	59.429	291.654

DEFAULTERS SEGMENT

1	Accord Textiles Limited	30-Jun-10		10	0.000	
2	Adil Textile Mills Limited	30-Jun-10	77.258	10	7.726	(196.906)
3	Al-Azhar Textile Mills Limited	30-Jun-10		10	0.000	
4	Alif Textile Mills Limited	30-Jun-10		10	0.000	
5	Al-Qaim Textile Mills Limited	30-Jun-10		10	0.000	
6	Amin Spinning Mills Limited	30-Jun-10		10	0.000	
7	Annoor Textile Mills Limited	30-Jun-10	8.712	5	1.742	(24.084)
8	Apex Fabrics Limited	30-Sep-10		10	0.000	
9	Asim Textile Mills Limited	30-Jun-10	151.770	10	15.177	(360.601)
10	Awan Textile Mills Limited	30-Sep-10		10	0.000	
11	Ayaz Textile Mills Limited	30-Sep-10		10	0.000	
12	Azmat Textile Mills Limited	30-Sep-10		10	0.000	
13	Bahawalpur Textile Mills Limited	30-Sep-10		10	0.000	
14	Caravan East Fabrics Limited	30-Jun-10		10	0.000	
15	(Colony) Sarhad Textile Mills Limited	30-Jun-10	40.000	10	4.000	(193.540)
16	Colony Woollen Mills Limited	30-Jun-10		10	0.000	

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
17	Crescent Spinning Mills Limited	30-Sep-10		10	0.000	
18	Data Textiles Limited	30-Jun-10	99.096	10	9.910	(12.784)
19	Elahi Cotton Mills Limited	30-Jun-10	13.000	10	1.300	(69.530)
20	Fateh Industries Limited	30-Jun-10	20.000	10	2.000	(194.463)
21	Fateh Sports Wear Limited	30-Jun-10	20.000	10	2.000	(69.555)
22	Fatima Enterprises Limited	30-Jun-10	142.310	10	14.231	1,132.689
23	Globe Textile Mills (OE) Limited	30-Jun-10	46.621	10	4.662	16.033
24	Globe Textile Mills Limited	30-Jun-10	163.664	10	16.366	462.280
25	Hafiz Textile Mills Limited	30-Jun-10	12.000	10	1.200	(91.726)
26	Hakkim Textile Mills Limited	30-Sep-10		10	0.000	
27	Hala Spinning Mills Limited	30-Sep-10		10	0.000	
28	Hamid Textile Mills Limited	30-Jun-10	132.716	10	13.272	(323.676)
29	Harnai Woollen Mills Limited	30-Jun-10		10	0.000	
30	Harum Textile Mills Limited	30-Jun-10		10	0.000	
31	Indus Polyester Limited	30-Jun-10		10	0.000	
32	Ishtiaq Textile Mills Limited	30-Sep-10	42.500	10	4.250	(2.818)
33	Ittefaq Textile Mills Limited	30-Jun-10		10	0.000	
34	Itti Textile Mills Limited	30-Sep-10		10	0.000	
35	Junaid Cotton Mills Limited	30-Sep-10		10	0.000	
36	Kaiser Arts & Krafts Limited	30-Jun-10		10	0.000	
37	Karim Cotton Mills Limited	30-Jun-10	11.832	10	1.183	(1.110)
38	Karim Silk Mills Limited	30-Jun-10		10	0.000	
39	Kashmir Polytex Limited	30-Jun-10		10	0.000	
40	Khurshid Spinning Mills Limited	30-Jun-10	131.748	10	13.175	(261.577)
41	Khyber Textile Mills Limited	30-Jun-10	12.275	10	1.228	(39.677)
42	Kohinoor Looms Limited	30-Sep-10		10	0.000	
43	Libaas Textile Limited	30-Jun-10		10	0.000	
44	Mehr Dastgir Textile Mills Limited	30-Jun-10	92.000	10	9.200	50.972
45	Mehran Jute Mills Limited	30-Jun-10		10	0.000	
46	Modern Textile Mills Limited	30-Sep-10		10	0.000	
47	Mohib Exports Limited	30-Sep-10		10	0.000	
48	Mukhtar Textile Mills Limited	30-Jun-10	145.000	10	14.500	51.021
49	National Fibres Limited	30-Jun-10		10	0.000	
50	Noor Silk Mills Limited	30-Jun-10	4.000	10	0.400	(10.063)
51	Norrie Textile Mills Limited	30-Jun-10		10	0.000	
52	Qayyum Spinning Mills Limited	30-Sep-10		10	0.000	
53	Rashid Textile Mills Limited	30-Sep-10		10	0.000	
54	Redco Textiles Limited	30-Jun-10	492.926	10	49.293	339.109
55	Sadoon Textile Mills Limited	30-Sep-10		10	0.000	
56	Sahrish Textile Mills Limited	30-Jun-10		10	0.000	
57	Saitex Spinning Mills Limited	30-Jun-10		10	0.000	
58	Saleem Denim Industries Limited	30-Jun-10	39.018	10	3.902	(47.568)
59	Schon Textile Mills Limited	30-Jun-10		10	0.000	
60	Service Fabrics Limited	30-Jun-10	157.548	10	15.755	(221.833)
61	Service Industries Textiles Limited	30-Jun-10	44.492	10	4.449	(208.977)
62	Siftaq International Limited	30-Sep-10		10	0.000	
63	Sind Fine Textile Mills Limited	30-Jun-10	34.253	10	3.425	(3.184)
64	Shahpur Textile Mills Limited	30-Jun-10		10	0.000	
65	Suhail Jute Mills Limited	30-Jun-10	37.450	10	3.745	70.896
66	Sunshine Cotton Mills Limited	30-Sep-10		10	0.000	
67	Taj Textile Mills Limited	30-Jun-10	334.420	10	33.442	
68	Tariq Cotton Mills Limited	30-Sep-10		10	0.000	
69	Tawakkal Garments Limited	30-Jun-10		10	0.000	
70	Tawakkal Limited	30-Jun-10		10	0.000	
71	Valika Woollen Mills Limited	30-Jun-10		4	0.000	
72	Zahur Cotton Mills Limited	30-Jun-10		10	0.000	
73	Zahur Textile Mills Limited	30-Jun-10		10	0.000	

NON - COMPLIANT SEGMENT

1	Ashfaq Textile Mills Limited	30-Jun-10	69.970	10	6.997	132.192
2	Brothers Textile Mills Limited	30-Jun-10	98.010	10	9.801	(80.671)
3	Crescent Jute Products Limited	30-Jun-10	237.635	10	23.764	(132.331)

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
4	Dar Es Salaam Textile Mills Limited	30-Jun-10	80.000	10	8.000	(101.850)
5	Fawad Textile Mills Limited	30-Jun-10		10	0.000	
6	Glamour Textile Mills Limited	30-Jun-10	116.400	10	11.640	22.974
7	Hajra Textile Mills Limited	30-Jun-10	137.500	10	13.750	(260.803)
8	J. A. Textile Mills Limited	30-Jun-10	126.012	10	12.601	(146.796)
9	Jubilee Spinning & Weaving Mills Limited	30-Jun-10	324.912	10	32.491	179.939
10	Kohat Textile Mills Limited	30-Jun-10	208.000	10	20.800	12.744
11	Landmark Spinning Industries Limited	30-Jun-10	121.237	10	12.124	(48.782)
12	Latif Jute Mills Limited	30-Jun-10	35.574	10	3.557	14.617
13	Mian Textile Industries Limited	30-Jun-10	221.052	10	22.105	(337.027)
14	Nazir Cotton Mills Limited	30-Jun-10	230.000	10	23.000	(102.997)
15	S. G. Fiber Limited	30-Jun-10	150.000	10	15.000	35.508
16	Sajjad Textile Mills Limited	30-Jun-10	212.678	10	21.268	66.250
17	Usman Textile Mills Limited	30-Jun-10		10	0.000	
211			42,643.270		4,287.411	148,538.376

TOBACCO

1	Philip Morris (Pakistan) Limited	31-Dec-10	615.803	10	61.580	7,164.821
2	Pakistan Tobacco Company Limited	31-Dec-10	2,554.938	10	255.494	3,602.087

DEFAULTERS SEGMENT

1	Khyber Tobacco Company Limited	30-Jun-10	12.018	10	1.202	14.184
3			3,182.759		318.276	10,781.092

HEALTH CARE EQUIPMENT AND SERVICES

1	Shifa International Hospitals Limited	30-Jun-10	505.138	10	50.514	980.829
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DEFAULTERS SEGMENT

1	Medi Glass Limited	30-Jun-10		10	0.000	
2			505.138		50.514	980.829

PHARMA AND BIO TECH

1	Abbott Laboratories Pakistan Limited	31-Dec-10	979.003	10	97.900	3,912.539
2	Ferozsons Laboratories Limited	30-Jun-10	208.329	10	20.833	1,275.765
3	GlaxoSmithKline Pakistan Limited	31-Dec-10	1,964.118	10	196.412	10,799.814
4	Highnoon Laboratories Limited	31-Dec-10	165.277	10	16.528	524.134
5	IBL Healthcare Limited	30-Jun-10	200.000	10	20.000	248.118
6	Otsuka Pakistan Limited	30-Jun-10	100.000	10	10.000	394.818
7	Sanofi-Aventis Pakistan Limited	31-Dec-10	96.448	10	9.645	1,461.403
8	Searle Pakistan Limited	30-Jun-10	306.268	10	30.627	1,333.546
9	Wyeth Pakistan Limited	30-Nov-10	142.161	10	14.216	1,008.823
9			4,161.604		416.160	20,958.960

MEDIA

1	Eye Television Network Limited	30-Jun-10	500.000	10	50.000	833.855
2	Media Times Limited	30-Jun-10	1,341.383	10	134.138	1,365.063
3	Southern Networks Limited	30-Jun-10	499.775	10	49.978	(66.712)
3			2,341.158		234.116	2,132.206

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL <i>(Rs. in million)</i>	FACE VALUE	NOUMBER OF SHARE <i>(In million)</i>	EQUITY <i>(Rs. in million)</i>
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TRAVEL AND LEISURE

1	Dreamworld Limited	30-Jun-10	320.000	10	32.000	347.055
2	Pakistan Hotels Developers Limited	30-Jun-10	180.000	10	18.000	377.980
3	Pakistan International Airline Corporation Limited	31-Dec-10	25,774.948	10	2,577.495	(62,244.183)
4	Pakistan Services Limited	30-Jun-10	325.242	10	32.524	2,784.262
4			26,600.190		2,660.019	(58,734.886)

FIXED LINE TELECOMMUNICATION

1	Pak Datacom Limited	30-Jun-10	78.408	10	7.841	687.641
2	Pakistan Telecommunication Company Ltd.	30-Jun-10	51,000.000	10	5,100.000	99,758.711
3	Telecard Limited	30-Jun-10	3,000.000	10	300.000	3,400.988
4	Wateen Telecom Limited	30-Jun-10	6,174.746	10	617.475	4,209.667
5	WorldCall Telecom Limited	31-Dec-10	8,605.716	10	860.572	9,891.614
5			68,858.870		6,885.887	117,948.621

ELECTRICITY

1	Altern Energy Limited	30-Jun-10	3,425.500	10	342.550	2,805.881
2	Ideal Energy Limited	30-Jun-10	80.000	10	8.000	167.983
3	Karachi Electric Supply Company Limited	30-Jun-10	74,966.045	4	21,418.870	(525.112)
4	Kohinoor Energy Limited	30-Jun-10	1,694.586	10	169.459	7,051.714
5	Kohinoor Power Company Limited	30-Jun-10	126.000	10	12.600	409.022
6	Kot Addu Power Company Limited	30-Jun-10	8,802.532	10	880.253	22,494.728
7	Nishat Chunian Power Limited	30-Jun-10	3,673.469	10	367.347	3,649.330
8	Nishat Power Limited	30-Jun-10	3,540.885	10	354.089	3,615.262
9	S. G. Power Limited	30-Jun-10	178.333	10	17.833	267.431
10	Sitara Energy Limited	30-Jun-10	190.920	10	19.092	1,183.420
11	Southern Electric Power Company Limited	30-Jun-10	1,366.758	10	136.676	2,081.076
12	The Hub Power Company Limited	30-Jun-10	11,571.544	10	1,157.154	29,881.277
13	Tri - Star Power Company Limited	30-Jun-10		10	0.000	

DEFAULTERS SEGMENT

1	Genertech Pakistan Limited	30-Jun-10	198.000	10	19.800	
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NON - COMPLIANT SEGMENT

1	Japan Power Generation Limited	30-Jun-10	1,560.376	10	156.038	(1,042.826)
15			111,374.948		25,059.760	72,039.185

GAS WATER AND MULTIUTILITIES

1	Sui Northern Gas Pipelines Limited	30-Jun-10	5,491.053	10	549.105	18,702.079
2	Sui Southern Gas Company Limited	30-Jun-10	6,711.743	10	671.174	14,072.345
2			12,202.796		1,220.280	32,774.424

BANKS

1	Allied Bank Limited	31-Dec-10	7,821.009	10	782.101	31,166.452
2	Summit Bank Limited	31-Dec-10	5,000.000	10	500.000	3,743.244
3	Askari Bank Limited	31-Dec-10	6,427.440	10	642.744	14,820.578

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
4	Atlas Bank Limited	31-Dec-10		10	0.000	
5	Bank AL Habib Limited	31-Dec-10	7,321.643	10	732.164	14,706.382
6	Bank Alfalah Limited	31-Dec-10	13,491.563	10	1,349.156	19,726.556
7	The Bank of Khyber	31-Dec-10	5,004.001	10	500.400	8,828.119
8	Bank of Punjab Limited	31-Dec-10		10	0.000	
9	BankIslami Pakistan Limited	31-Dec-10	5,279.679	10	527.968	4,734.004
10	Faysal Bank Limited	31-Dec-10	7,309.094	10	730.909	16,642.878
11	First Credit & Investment Bank Limited	30-Jun-10	650.000	10	65.000	816.442
12	Habib Bank Limited	31-Dec-10	10,018.800	10	1,001.880	81,811.716
13	Habib Metropolitan Bank Limited	31-Dec-10	8,731.929	10	873.193	20,954.427
14	JS Bank Limited	31-Dec-10	8,149.715	10	814.972	5,821.607
15	KASB Bank Limited	31-Dec-10	9,508.617	10	950.862	1,830.476
16	MCB Bank Limited	31-Dec-10	7,602.150	10	760.215	69,180.011
17	Meezan Bank Limited	31-Dec-10	6,982.550	10	698.255	10,740.123
18	Mybank Limited	31-Dec-10	5,303.582	10	530.358	3,212.084
19	National Bank of Pakistan	31-Dec-10	13,454.628	10	1,345.463	103,762.310
20	Network Microfinance Bank Limited	31-Dec-10	300.000	10	30.000	220.124
21	NIB Bank Limited	31-Dec-10	40,437.271	10	4,043.727	13,662.046
22	Royal Bank of Scotland Limited	31-Dec-10		10	0.000	
23	Samba Bank Limited	31-Dec-10	14,334.734	10	1,433.473	7,936.255
24	Silk Bank Limited	31-Dec-10	26,716.048	10	2,671.605	4,817.085
25	Soneri Bank Limited	31-Dec-10	6,023.221	10	602.322	8,381.360
26	Standard Chartered Bank (Pakistan) Ltd.	31-Dec-10	38,715.850	10	3,871.585	48,100.169
27	United Bank Limited	31-Dec-10	12,241.798	10	1,224.180	60,180.924
27			266,825.322		26,682.532	555,795.372

NON LIFE INSURANCE

1	Adamjee Insurance Company Limited	31-Dec-10	1,237.045	10	123.705	11,034.999
2	Asia Insurance Company Limited	31-Dec-10	250.000	10	25.000	282.918
3	Askari General Insurance Company Limited	31-Dec-10	203.775	10	20.377	315.833
4	Atlas Insurance Limited (Muslim)	31-Dec-10	369.115	10	36.912	856.397
5	Central Insurance Company Limited	31-Dec-10	279.179	10	27.918	3,738.730
6	Century Insurance Company Limited	31-Dec-10	457.244	10	45.724	961.633
7	The Crescent Star Insurance Company Limited	31-Dec-10	121.000	10	12.100	82.909
8	East West Insurance Company Limited	31-Dec-10	251.379	10	25.138	338.155
9	EFU General Insurance Limited	31-Dec-10	1,250.000	10	125.000	9,591.171
10	Habib Insurance Company Limited	31-Dec-10	400.403	5	80.081	851.885
11	IGI Insurance Limited	31-Dec-10	718.427	10	71.843	11,575.854
12	New Jubilee Insurance Company Limited	31-Dec-10	790.977	10	79.098	2,873.413
13	Pakistan General Insurance Company Limited	31-Dec-10	250.000	10	25.000	356.272
14	Pakistan Reinsurance Company Limited	31-Dec-10	3,000.000	10	300.000	6,411.909
15	PICIC Insurance Limited	31-Dec-10	350.000	10	35.000	230.837
16	Platinum Insurance Company Limited	31-Dec-10		10	0.000	
17	Premier Insurance Limited	31-Dec-10	302.821	5	60.564	1,842.658
18	Reliance Insurance Company Limited	31-Dec-10	252.002	10	25.200	374.517
19	Shaheen Insurance Company Limited	31-Dec-10	200.000	10	20.000	196.220
20	Silver Star Insurance Company Limited	31-Dec-10	253.125	10	25.313	392.781
21	The United Insurance Company of Pakistan Limited	31-Dec-10	400.200	10	40.020	666.805
22	The Universal Insurance Company Limited	31-Dec-10	262.500	10	26.250	232.997

DEFAULTERS SEGMENT

1	Beema Pakistan Limited	31-Dec-10		10	0.000	
2	Business & Industrial Insurance Company Limited	31-Dec-10		10	0.000	
3	Dadabhoy Insurance Company Limited	31-Dec-10		10	0.000	
4	Delta Insurance Company Limited	31-Dec-10		10	0.000	
5	Hallmark Insurance Company Limited - (Raja Ins.)	31-Dec-10	5.000	10	0.500	0.115
6	Ittefaq General Insurance Company Limited	31-Dec-10	10.000	100	0.100	
7	Pak Northern Insurance Company Limited	31-Dec-10		10	0.000	
8	Pakistan Guarantee Insurance Company Limited	31-Dec-10		10	0.000	

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
9	Progressive Insurance Company Limited	31-Dec-10		10	0.000	
10	Standard Insurance Company Limited	31-Dec-10	10.000	10	1.000	(9.875)
11	Sterling Insurance Company Limited	31-Dec-10		10	0.000	
12	Union Insurance Company of Pakistan Limited	31-Dec-10		10	0.000	
34			11,624.192		1,231.842	53,199.131

LIFE INSURANCE

1	American Life Insurance Company (Pak) Limited	31-Dec-10	500.000	10	50.000	669.193
2	East West Life Assurance Company Limited	31-Dec-10	500.456	10	50.046	
3	EFU Life Assurance Limited	31-Dec-10	850.000	10	85.000	1,579.275
4	New Jubilee Life Insurance Company Limited	31-Dec-10	627.120	10	62.712	1,149.873
4			2,477.576		247.758	3,398.341

REAL ESTATE INVESTMENT AND SERVICES

1	AKD Capital Limited	30-Jun-10	25.073	10	2.507	36.648
2	Pace (Pakistan) Limited	30-Jun-10	2,788.766	10	278.877	6,486.146
2			2,813.839		281.384	6,522.794

FINANCIAL SERVICES

1	AMZ Venutres Limited	30-Jun-10	225.000	10	22.500	
2	Arif Habib Investments Limited	30-Jun-10	300.000	10	30.000	488.066
3	Arif Habib Limited	30-Jun-10	375.000	10	37.500	1,252.224
4	Arpak International Investments Limited	30-Jun-10	40.000	10	4.000	232.357
5	Capital Assets Leasing Corporation Limited	30-Jun-10	107.444	10	10.744	58.030
6	Dawood Capital Management Limited	30-Jun-10	149.738	10	14.974	149.411
7	Dawood Equities Limited	30-Jun-10	249.965	10	24.997	224.670
8	Escorts Investmen Bank Limited	30-Jun-10	441.000	10	44.100	517.973
9	First Capital Securities Corporation Limited	30-Jun-10	2,878.274	10	287.827	12,946.650
10	First Dawood Investment Bank Limited	30-Jun-10	626.493	10	62.649	688.563
11	First National Equities Limited	30-Jun-10	575.000	10	57.500	(480.104)
12	Grays Leasing Limited	30-Jun-10	215.000	10	21.500	101.581
13	IGI Investment Bank Limited	30-Jun-10	2,121.025	10	212.103	1,669.859
14	Invest & Finance Securities Limited	30-Jun-10	600.496	10	60.050	640.423
15	Investec Securities Limited	30-Jun-10		10	0.000	
16	Jahangir Siddiqui & Company Limited	30-Jun-10	7,632.853	10	763.285	10,127.730
17	Javed Omer Vohra & Company Limited	30-Jun-10	508.200	10	50.820	(308.960)
18	JS Global Capital Limited	30-Jun-10	500.000	10	50.000	2,760.312
19	JS Investments Limited	30-Jun-10	1,000.000	10	100.000	428.072
20	KASB Securities Limited	31-Dec-10	1,000.000	10	100.000	1,063.386
21	Natover Lease & Refinance Limited	30-Jun-10		10	0.000	
22	Orix Leasing Pakistan Limited	30-Jun-10	820.529	10	82.053	2,016.356
23	Pak Gulf Leasing Company Limited	30-Jun-10	253.698	10	25.370	346.117
24	Pervez Ahmed Securities Limited	30-Jun-10	774.575	10	77.458	774.576
25	Prudential Discount & Guarantee House Limited	30-Jun-10		10	0.000	
26	Saudi Pak Leasing Company Limited	30-Jun-10	451.605	10	45.161	(123.738)
27	Security Investment Bank Limited	31-Dec-10	514.336	10	51.434	497.819
28	Security Leasing Corporation Limited	30-Jun-10	363.000	10	36.300	53.574
29	Sigma Leasing Corporation Limited	30-Jun-10	300.000	10	30.000	313.333
30	Standard Chartered Leasing Limited (Union)	30-Jun-10	978.355	10	97.836	774.851
31	Trust Investment Bank Limited	30-Jun-10	585.529	10	58.553	(24.562)

DEFAULTERS SEGMENT

1	Dadabhoy Leasing Company Limited	30-Jun-10		10	0.000	
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DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
2	Interasia Leasing Company Limited	30-Jun-10		10	0.000	
3	Islamic Investment Bank Limited	31-Dec-10		10	0.000	
4	National Assets Leasing Corporation Ltd.	30-Jun-10		10	0.000	
5	Pakistan Industrial & Commercial Leasing Limited	30-Jun-10		10	0.000	
6	Prudential Investment Bank	30-Jun-10		10	0.000	

NON - COMPLIANT SEGMENT

1	Al-Mal Securities & Services Limited	30-Jun-10		10	0.000	
2	English Leasing Limited	30-Jun-10		10	0.000	
3	Invest Capital Investment Bank Limited	30-Jun-10	2,848.669	10	284.867	226.520
4	Trust Securities & Brokerage Limited	30-Jun-10	100.000	10	10.000	62.425
41			27,535.783		2,753.578	37,477.515

EQUITY INVESTMENT INSTRUMENTS

1	AL - Meezan Mutual Fund	30-Jun-10	1,375.400	10	137.540	1,403.921
2	Allied Rental Modaraba	30-Jun-10	600.000	10	60.000	1,149.652
3	Asian Stock Fund Limited	30-Jun-10	900.000	10	90.000	634.569
4	Atlas Fund of Funds	30-Jun-10	525.000	10	52.500	345.429
5	B. F. Modaraba	30-Jun-10	68.320	10	6.832	102.221
6	BRR Guardian Modaraba	30-Jun-10	780.463	10	78.046	632.894
7	Crescent Standard Modaraba	30-Jun-10	200.000	10	20.000	115.030
8	First Al - Noor Modaraba	30-Jun-10	210.000	10	21.000	306.873
9	First Capital Mutual Fund Limited	30-Jun-10	300.000	10	30.000	231.229
10	First Constellation Modaraba	30-Jun-10	64.625	10	6.463	67.186
11	First Dawood Mutual Fund	30-Jun-10	580.750	10	58.075	484.679
12	First Elite Capital Modaraba	30-Jun-10	113.400	10	11.340	117.680
13	First Equity Modaraba	30-Jun-10	524.400	10	52.440	547.821
14	First Fidelity Leasing Modaraba	30-Jun-10	264.138	10	26.414	325.202
15	First Habib Bank Modaraba	30-Jun-10	397.072	10	39.707	647.617
16	First Habib Modaraba	30-Jun-10	1,008.000	5	201.600	2,892.195
17	First IBL Modaraba	30-Jun-10	201.875	10	20.188	247.983
18	First Imrooz Modaraba	30-Jun-10	30.000	10	3.000	112.178
19	First National Bank Modaraba	30-Jun-10	250.000	10	25.000	331.540
20	First Pak Modaraba	30-Jun-10	125.400	10	12.540	66.313
21	First Paramount Modaraba	30-Jun-10	58.633	10	5.863	126.764
22	First Prudential Modaraba	30-Jun-10	872.177	10	87.218	505.487
23	First Punjab Modaraba	30-Jun-10	340.200	10	34.020	370.030
24	First Tri - Star Modaraba	30-Jun-10	211.631	10	21.163	208.545
25	First UDL Modaraba	30-Jun-10	263.866	10	26.387	475.165
26	Golden Arrow Selected Stocks Fund Limited	30-Jun-10	760.492	5	152.098	968.463
27	JS Growth Fund	30-Jun-10	3,180.045	10	318.005	3,156.955
28	JS Value Fund Limited	30-Jun-10	1,185.750	10	118.575	1,004.473
29	KASB Modaraba	30-Jun-10	282.744	10	28.274	274.753
30	Meezan Balanced Fund	30-Jun-10	1,200.000	10	120.000	1,277.711
31	Modaraba Al - Mali	30-Jun-10	184.240	10	18.424	199.045
32	NAMCO Balanced Fund	30-Jun-10	1,000.000	10	100.000	678.160
33	Pak Oman Advantage Fund	30-Jun-10	1,000.000	10	100.000	1,112.418
34	PICIC Energy Fund	30-Jun-10	1,000.000	10	100.000	925.613
35	PICIC Growth Fund	30-Jun-10	2,835.000	10	283.500	6,937.240
36	PICIC Investment Fund	30-Jun-10	2,841.250	10	284.125	3,328.235
37	Safeway Mutual Fund Limited	30-Jun-10	544.500	10	54.450	682.498
38	Standard Chartered Modaraba	30-Jun-10	453.835	10	45.384	928.615
39	Tri - Star Mutual Fund Limited	30-Jun-10	50.000	10	5.000	
40	Trust Modaraba	30-Jun-10	298.000	10	29.800	279.582

DEFAULTERS SEGMENT

1	Dadabhoy Modaraba First	30-Jun-10		10	0.000	
2	Dominion Stock Fund	30-Jun-10		10	0.000	
3	Interfund Modaraba 1st	30-Jun-10		10	0.000	

DATA FOR THE YEAR 2010

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL <i>(Rs. in million)</i>	FACE VALUE	NOUMBER OF SHARE <i>(In million)</i>	EQUITY <i>(Rs. in million)</i>
4	First Investec Modaraba	30-Jun-10		10	0.000	
5	Investec Mutual Fund	30-Jun-10		10	0.000	
6	Long Term Venture Capital Modaraba	30-Jun-10		5	0.000	
7	Prudential Stock Funds Limited	30-Jun-10		10	0.000	
8	Schon Modaraba	30-Jun-10		10	0.000	
9	Tawakkal Modaraba 1st	30-Jun-10		10	0.000	
10	Unicap Modaraba	30-Jun-10	136.400	10	13.640	0.184
11	Unity Modaraba	30-Jun-10		10	0.000	

NON - COMPLIANT SEGMENT

1	Islamic Modaraba 1st	30-Jun-10		10	0.000	
52			27,217.606		2,898.610	34,202.146

SOFTWARE N COMPUTER SERVICES

1	NetSol Technologies Limited	30-Jun-10	779.102	10	77.910	3,337.208
1			779.102		77.910	3,337.208

TECHNOLOGY HARDWARE AND EQUIPMENT

1	Pakistan Telephone Cables Limited	30-Jun-10	210.000	10	21.000	(168.905)
1			210.000		21.000	(168.905)

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
21,442.652	82,791.918	319.865	4,846.309	1,252.000	3,594.309	300.00	20.00	320.00	2,658
58,588.832	88,184.026	308.797	420.211	293.822	126.389	0.00	0.00	0.00	6,455
32,148.522	41,097.707	2,335.660	(1,487.527)	128.824	(1,616.351)	0.00	0.00	0.00	14,809
21,912.414	5,240.117	465.539	1,351.088	165.134	1,185.954	31.00	0.00	31.00	3,183
51,639.119	110,186.374	695.757	5,135.622	1,850.808	3,284.814	200.00	0.00	200.00	4,282
228,867.651	142,571.863	1,273.312	88,552.753	29,375.628	59,177.125	55.00	0.00	55.00	26,644
39,322.239	17,844.607	283.746	9,590.766	2,154.000	7,436.766	255.00	0.00	255.00	5,508
107,579.583	59,961.616	154.832	34,528.207	11,207.689	23,320.518	90.00	20.00	110.00	19,190
30,859.716	76,658.272	1,134.272	(1,914.433)	1,060.782	(2,975.215)	0.00	0.00	0.00	3,864
202,247.741	742,757.951	9,882.010	17,963.152	8,913.556	9,049.596	80.00	0.00	80.00	13,160
735.642	1,225.694	11.786	82.897	32.567	50.330	0.00	0.00	0.00	1,043
38,497.511	197,530.911	1,264.677	3,044.085	1,428.503	1,615.582	120.00	0.00	120.00	6,283
833,841.622	1,566,051.056	18,130.253	162,113.130	57,863.313	104,249.817				107,079

42,217.374	11,498.673	2,427.783	258.299	(594.950)	853.249	0.00	0.00	0.00	1,202
23,388.229	4,176.986	229.462	3,732.496	(65.969)	3,798.465	0.00	0.00	0.00	9,401
248.489	209.508	12.154	39.149	(14.123)	53.272	5.00	0.00	5.00	687
581.611	588.495	2.276	148.535	36.202	112.332	45.00	0.00	45.00	427
2,387.235	2,530.022	2.198	375.026	131.201	243.825	60.00	0.00	60.00	2,102
5,362.046	8,383.872	196.987	983.529	220.829	762.700	135.00	25.00	160.00	1,394
27,226.307	8,715.711	909.596	2,968.903	820.373	2,148.530	50.00	300.00	350.00	2,736
3,117.648	709.672	288.066	(336.104)	(46.693)	(289.411)	0.00	0.00	0.00	4,450
15,343.376	137.498	125.725	(1,647.293)	(117.621)	(1,529.672)	0.00	0.00	0.00	22,222
651.076	1,355.658	8.126	77.392	26.837	50.556	15.00	0.00	15.00	1,331
			1,811.975	136.016	1,675.959	60.00	20.00	80.00	
24,134.082	14,628.061	1,411.956	(1,289.450)	(475.621)	(813.829)	0.00	0.00	0.00	38,615
69,457.038	0.000	8.950	(121.070)	42.569	(163.639)	0.00	0.00	0.00	17,451
35,335.992	43,256.712	933.996	9,685.778	3,171.329	6,514.449	65.50	0.00	65.50	14,789
43,060.856	44,874.359	1,086.741	16,309.849	5,281.000	11,028.849	130.00	25.00	155.00	10,438
5,330.519	8,620.045	173.062	423.443	12.468	410.975	20.00	0.00	20.00	1,487
1,284.111	270.617	34.571	(62.558)	1.646	(64.204)	0.00	0.00	0.00	1,782
22,030.672	35,129.980	163.880	3,731.516	1,302.690	2,428.826	175.00	0.00	175.00	12,649
3,754.430	3,081.288	204.180	132.083	(8.723)	140.806	5.00	0.00	5.00	468
365.563	476.657	11.698	0.491	3.491	(3.000)	0.00	0.00	0.00	551
22,896.030	42,401.588	229.225	6,711.501	2,183.733	4,527.768	5.00	0.00	5.00	20,336
214.655	203.529	4.231	(16.928)	1.031	(17.959)	0.00	0.00	0.00	2,785
1,694.640	1,742.804	51.710	13.458	8.890	4.569	0.00	0.00	0.00	5,460
2,061.403	2,383.950	159.606	(53.183)	0.205	(53.387)	0.00	0.00	0.00	3,423
318.180	734.117	20.211	(42.426)	7.409	(49.835)	0.00	0.00	0.00	355
338.665	136.894	0.032	16.651	0.684	15.967	0.00	0.00	0.00	966
10,310.458	5,735.795	600.871	609.962	147.245	462.717	25.00	5.00	30.00	1,825
2,747.779	727.018	243.270	(272.888)	(93.742)	(179.146)	0.00	0.00	0.00	11,939
935.283	1,143.401	41.191	(19.212)	12.192	(31.404)	0.00	0.00	0.00	984
496.726	712.677	7.198	117.003	41.012	75.991	50.00	0.00	50.00	965

				0.000				0.00	
				0.000				0.00	
180.342	5.748	7.277	(20.910)	1.100	(22.010)	0.00	0.00	0.00	410
				0.000				0.00	
163.018	139.730	8.544	2.854	1.099	1.755	0.00	0.00	0.00	2,427
				0.000				0.00	
367,633.832	244,711.066	9,604.773	44,267.872	12,173.808	32,094.064				196,057

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
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14,069.278	9,702.311	1,141.099	70.633	28.317	42.316	0.00	0.00	0.00	1,432
380.573	322.026	2.632	52.021	15.991	36.030	25.00	33.33	58.33	734
3,633.966	1,152.511	1.875	520.257	172.166	348.091	50.00	0.00	50.00	1,524

				0.000				0.00	
18,083.817	11,176.848	1,145.606	642.911	216.474	426.437				3,690

4,436.297	3,704.388	121.908	597.513	180.966	416.547	30.00	0.00	30.00	2,784
2,035.388	0.000	0.000	(10.787)	0.000	(10.787)	0.00	0.00	0.00	14,498
6,209.014	1,285.301	38.830	211.153	82.085	129.068	0.00	0.00	0.00	1,961
18,758.168	13,471.783	257.090	1,359.271	333.000	1,026.271	40.00	20.00	60.00	2,694
2,646.401	3,247.871	131.269	66.611	28.459	38.152	7.50	0.00	7.50	3,097

				0.000				0.00	
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				0.000				0.00	
34,085.268	21,709.343	549.097	2,223.761	624.510	1,599.251				25,034

5,302.598	2,198.443	417.189	(746.498)	(25.883)	(720.615)	0.00	0.00	0.00	2,784
7,058.909	7,668.133	77.628	1,388.317	371.632	1,016.685	50.00	0.00	50.00	1,184
2,696.206	1,099.308	196.970	(598.460)	3.996	(602.456)	0.00	0.00	0.00	2,081
2,984.185	3,359.276	252.734	(128.299)	(12.078)	(116.221)	0.00	0.00	0.00	1,537
28,122.934	13,333.063	2,223.125	(1,411.995)	(202.558)	(1,209.437)	0.00	0.00	0.00	312
92.488	96.036	6.045	2.571	0.000	2.571	0.00	0.00	0.00	543
4,857.419	3,469.111	160.917	(297.398)	(283.643)	(13.755)	0.00	0.00	0.00	4,612
47,046.043	16,275.354	1,902.760	358.403	125.381	233.022	0.00	0.00	0.00	10,189
1,438.006	2,101.734	74.243	19.984	9.968	10.016	0.00	0.00	0.00	3,794
3,030.763	233.286	248.372	(556.982)	(120.857)	(436.126)	0.00	0.00	0.00	682
20,869.466	3,494.784	11.153	(619.485)	3.279	(622.764)	0.00	0.00	0.00	6,202
2,183.757	1,860.988	174.824	(76.177)	(4.433)	(71.745)	0.00	0.00	0.00	690
26,779.999	4,902.396	41.206	324.911	74.732	250.179	0.00	0.00	0.00	9,520
3,122.678	2,902.684	83.363	(291.434)	(83.176)	(208.258)	0.00	0.00	0.00	1,766
5,548.304	80.617	28.119	(201.970)	(29.796)	(172.174)	0.00	0.00	0.00	5,204
842.910	168.926	1.423	17.776	85.199	(67.423)	0.00	0.00	0.00	963
12,922.111	2,113.818	1,184.656	(2,142.231)	(1,114.741)	(1,027.490)	0.00	0.00	0.00	2,486
9,496.525	610.134	587.424	(124.040)	4.876	(128.916)	0.00	0.00	0.00	2,337
907.522	933.333	35.456	12.727	0.232	12.495	0.00	0.00	0.00	291
8,673.380	3,692.038	658.590	(382.238)	(54.461)	(327.777)	0.00	0.00	0.00	3,570
19,504.348	6,880.767	980.678	(918.987)	29.508	(948.495)	0.00	0.00	0.00	9,545
38,310.244	24,508.793	569.184	3,417.514	280.057	3,137.457	40.00	0.00	40.00	8,022
26,094.942	13,630.511	2,059.476	(2,569.508)	14.447	(2,583.955)	0.00	0.00	0.00	12,924
10,325.494	3,872.834	392.658	(859.319)	(268.394)	(590.925)	0.00	0.00	0.00	7,864
5,635.216	4,061.423	495.362	(51.383)	(1.773)	(49.610)	0.00	0.00	0.00	2,801
326.019	524.383	11.670	(4.512)	7.027	(11.539)	0.00	0.00	0.00	1,051
1,437.624	1,544.124	45.532	1.769	0.827	0.942	0.00	0.00	0.00	1,273

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
307.846	0.000	0.000	(2.540)	0.000	(2.540)	0.00	0.00	0.00	875
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	

661.457	46.446	0.854	(32.697)	0.050	(32.746)	0.00	0.00	0.00	2,307
26.478	0.001	0.000	(0.254)	(0.017)	(0.237)	0.00	0.00	0.00	1,463
10,409.623	1,462.412	350.690	(490.209)	(226.527)	(263.683)	0.00	0.00	0.00	4,646
2,553.931	227.757	70.836	(560.590)	1.140	(561.730)	0.00	0.00	0.00	14,731
309,569.425	127,352.912	13,343.136	(7,523.234)	(1,415.985)	(6,107.249)				128,249

13.567	0.000	0.168	1.215	0.281	0.934	0.00	0.00	0.00	1,185
1,120.962	1,985.235	96.428	95.442	(0.877)	96.319	20.00	25.00	45.00	980
				0.000				0.00	
1,676.733	1,742.074	138.592	(25.875)	(7.482)	(18.393)	0.00	0.00	0.00	2,753
5,725.789	6,533.756	60.801	1,278.004	330.808	947.196	25.00	10.00	35.00	1,109
942.655	227.956	60.531	(60.508)	(32.823)	(27.685)	0.00	0.00	0.00	1,246
1,180.652	1,076.104	76.997	(28.780)	(10.089)	(18.692)	0.00	0.00	0.00	636
39,624.804	18,535.908	1,210.323	(317.346)	15.079	(332.425)	32.50	0.00	32.50	4,407
24,541.135	26,248.842	430.462	1,578.253	578.788	999.465	900.00	0.00	900.00	879
8,362.980	11,253.047	95.285	2,028.875	662.585	1,366.290	80.00	20.00	100.00	5,016
4,399.745	7,620.571	205.346	722.994	228.149	494.845	100.00	0.00	100.00	1,713

				0.000				0.00	
				0.000				0.00	
87,589.023	75,223.493	2,374.932	5,272.273	1,764.419	3,507.854				19,924

331.834	127.181	8.068	(6.724)	1.314	(8.038)	0.00	0.00	0.00	1,107
3,640.949	3,798.847	154.484	52.306	6.800	45.506	15.00	0.00	15.00	1,728

901.838	270.633	10.591	(31.930)	(3.787)	(28.143)	0.00	0.00	0.00	778
4,874.621	4,196.661	173.143	13.652	4.327	9.325				3,613

374.249	535.180	1.520	49.188	16.900	32.288	0.00	0.00	0.00	927
293.502	523.685	1.227	12.862	4.355	8.507	0.00	0.00	0.00	421
7,666.154	14,936.034	1.324	2,900.113	991.241	1,908.872	400.00	0.00	400.00	1,637
1,043.004	1,707.846	44.170	125.749	43.591	82.157	25.00	10.00	35.00	816
2,831.997	2,086.520	57.779	117.928	(17.635)	135.563	0.00	0.00	0.00	4,720
5,743.371	11,127.551	145.706	(130.419)	17.650	(148.069)	0.00	0.00	0.00	1,004
1,809.108	2,047.989	17.248	153.251	53.471	99.779	12.50	0.00	12.50	920
11,765.894	22,199.909	9.498	3,336.621	1,052.123	2,284.498	650.00	25.00	675.00	2,981
6,168.009	1,677.379	26.118	188.195	69.091	119.104	100.00	0.00	100.00	2,270

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
				0.000				0.00	

1,022.940	121.422	112.644	(517.575)	(2.645)	(514.930)	0.00	0.00	0.00	1,208
38,718.227	56,963.515	417.233	6,235.912	2,228.143	4,007.769				16,904

8,315.138	5,125.117	185.857	1,520.960	613.147	907.813	40.00	0.00	40.00	2,603
18,521.319	2,068.622	19.161	1,138.962	427.429	711.533	15.00	0.00	15.00	15,932

				0.000				0.00	
				0.000				0.00	
26,836.457	7,193.739	205.018	2,659.922	1,040.576	1,619.346				18,535

1,072.728	0.723	0.073	(1,616.832)	0.000	(1,616.832)	0.00	0.00	0.00	9,489
1,072.728	0.723	0.073	(1,616.832)	0.000	(1,616.832)				9,489

2,149.465	3,906.482	1.087	685.273	291.031	394.242	90.00	0.00	90.00	3,552
1,513.940	4,024.422	19.857	341.289	118.755	222.534	100.00	20.00	120.00	1,298
1,237.256	1,529.328	52.721	58.062	21.918	36.144	0.00	0.00	0.00	982
8,522.276	25,554.772	112.613	1,077.231	364.773	712.458	50.00	15.00	65.00	1,171
1,010.943	1,380.901	12.219	148.355	64.698	83.657	25.00	0.00	25.00	1,396
4,204.550	1,025.341	8.920	(432.203)	5.301	(437.504)	0.00	0.00	0.00	4,291
2,904.612	6,189.135	78.948	303.554	106.267	197.287	60.00	0.00	60.00	1,394
3,360.482	2,402.617	147.328	(123.607)	(34.714)	(88.893)	0.00	0.00	0.00	2,807
432.218	381.699	14.644	8.516	(15.317)	23.833	0.00	0.00	0.00	1,148
8,961.267	15,854.142	455.128	(987.980)	(135.780)	(852.200)	0.00	0.00	0.00	5,414
27,138.278	60,093.139	3.576	5,242.539	1,799.136	3,443.403	150.00	0.00	150.00	3,724
19,250.364	42,642.762	21.349	668.015	456.872	211.143	5.00	0.00	5.00	5,788
755.853	1,823.974	11.899	79.785	31.791	47.994	10.00	20.00	30.00	600
4,813.373	6,355.293	259.916	409.286	190.960	218.326	20.00	0.00	20.00	2,106
210.781	108.299	10.126	(3.434)	(15.086)	11.652	0.00	0.00	0.00	352

330.139	57.220	0.399	1.179	0.286	0.893	0.00	0.00	0.00	5,089
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
86,795.796	173,329.526	1,210.731	7,475.860	3,250.891	4,224.969				41,112

4,463.324	2,578.533	2.507	524.581	209.252	315.329	50.00	20.00	70.00	848
1,619.453	3,528.134	17.950	165.219	58.474	106.745	60.00	0.00	60.00	400

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TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
0.000	0.000	0.000	(0.093)	0.000	(0.093)	0.00	0.00	0.00	613
6,082.777	6,106.667	20.457	689.707	267.726	421.981				1,861

1,178.781	2,138.541	46.594	133.707	40.912	92.795	25.00	0.00	25.00	2,161
4,045.016	6,352.884	294.245	219.201	14.350	204.851	50.00	0.00	50.00	769
4,224.464	6,313.220	329.899	391.530	137.132	254.398	50.00	0.00	50.00	1,250
2,882.932	2,635.631	131.553	(168.255)	26.356	(194.612)	0.00	0.00	0.00	1,955
1,168.021	657.510	59.021	(305.597)	11.294	(316.891)	0.00	0.00	0.00	1,470
2,975.098	6,362.700	300.141	347.799	64.005	283.794	10.00	0.00	10.00	1,134
761.737	1,241.272	1.647	31.985	16.902	15.083	15.00	0.00	15.00	682
4,734.824	4,749.066	411.409	132.172	14.121	118.051	0.00	0.00	0.00	1,644
3,501.129	3,285.140	69.857	(31.930)	24.060	(55.990)	0.00	0.00	0.00	1,611
6,389.066	4,333.665	6.087	14.315	97.793	(83.478)	0.00	0.00	0.00	1,917
1,755.710	4,189.639	51.949	157.317	49.412	107.905	25.00	0.00	25.00	1,821
1,573.948	1,490.206	61.793	(252.998)	16.095	(269.093)	0.00	0.00	0.00	3,062
23.183	488.277	0.114	4.009	2.643	1.366	20.00	0.00	20.00	81
788.161	1,174.755	1.524	203.867	61.378	142.489	40.00	0.00	40.00	2,305
3,436.062	5,919.338	37.937	759.535	225.000	534.535	25.00	25.00	50.00	4,509
			(27.930)	(73.483)	45.553	10.00	0.00	10.00	
1,281.549	1,824.195	71.343	(297.450)	(126.487)	(170.963)	0.00	0.00	0.00	518
6,484.913	6,533.518	474.857	304.763	93.548	211.215	17.50	0.00	17.50	1,333
12,165.418	20,392.208	1,168.440	1,951.876	711.473	1,240.402	70.00	10.00	80.00	1,291
2,076.456	1,387.004	81.559	(113.767)	(39.841)	(73.926)	0.00	0.00	0.00	1,035
1,735.391	3,841.345	73.800	321.129	79.143	241.986	35.00	20.00	55.00	1,411
1,487.440	2,823.671	103.958	156.346	72.047	84.299	15.00	20.00	35.00	1,676
379.419	1,328.623	12.826	152.482	13.286	139.195	10.00	0.00	10.00	1,649
656.387	1,376.861	37.613	69.208	22.740	46.468	40.00	0.00	40.00	656
2,674.360	4,489.946	99.364	159.181	72.622	86.559	12.00	0.00	12.00	1,802
22,952.232	51,487.302	513.081	5,696.180	1,583.331	4,112.849	750.00	0.00	750.00	760
915.789	2,436.416	39.884	49.568	22.282	27.286	12.00	0.00	12.00	907
1,536.321	1,723.592	111.415	(228.740)	17.345	(246.085)	0.00	0.00	0.00	2,132
270.033	1,069.717	7.017	86.098	10.697	75.401	10.00	0.00	10.00	2,559
692.081	3,018.442	0.719	77.119	26.800	50.320	15.00	0.00	15.00	1,044
1,670.583	297.209	4.169	20.424	(18.103)	38.527	10.00	0.00	10.00	1,367
7,259.947	13,912.769	31.548	2,799.989	962.052	1,837.937	1,150.00	0.00	1,150.00	988
1,790.856	3,193.219	85.999	47.753	1.348	46.405	0.00	0.00	0.00	1,533
720.097	2,679.922	68.479	231.047	96.616	134.431	15.00	0.00	15.00	836
3,310.486	4,440.856	341.664	67.308	35.060	32.248	10.00	0.00	10.00	2,678
933.734	3,654.162	61.056	(44.779)	24.480	(69.259)	0.00	0.00	0.00	507
8,268.794	7,745.611	989.230	(803.280)	76.447	(879.727)	0.00	0.00	0.00	1,685
899.976	1,697.436	49.850	28.128	6.432	21.696	10.00	0.00	10.00	1,293
			579.486	249.966	329.520	0.00	0.00	0.00	
3,012.435	6,535.895	302.048	234.591	115.400	119.191	15.00	0.00	15.00	971
1,089.473	4,040.887	12.449	645.859	208.396	437.463	710.00	0.00	710.00	778
13,501.107	44,671.507	189.583	4,780.298	1,507.096	3,273.202	492.00	0.00	492.00	3,818
546.965	1,848.347	59.334	(67.166)	8.143	(75.309)	0.00	0.00	0.00	2,928

107.568	58.815	0.392	1.194	0.799	0.395	0.00	0.00	0.00	3,372
				0.000				0.00	
				0.000				0.00	
1,635.222	1,264.672	3.212	37.700	22.460	15.240	0.00	0.00	0.00	158
				0.000				0.00	
2.309	0.000	0.000	(1.617)	0.000	(1.617)	0.00	0.00	0.00	804
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
52.428	56.604	0.051	3.228	(1.490)	4.718	0.00	0.00	0.00	1,871
865.528	1,225.235	47.575	15.137	2.077	13.060	0.00	0.00	0.00	2,117
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	

1,338.879	1,249.555	78.401	38.085	(3.661)	41.746	0.00	0.00	0.00	2,004
306.770	100.335	79.603	(134.354)	1.003	(135.357)	0.00	0.00	0.00	2,342
142,059.076	253,737.718	7,004.287	18,471.751	6,581.480	11,890.271				77,194

8,747.490	10,826.885	453.691	209.021	110.391	98.630	0.00	20.00	20.00	826
645.758	132.172	0.013	5.286	(0.760)	6.045	0.00	0.00	0.00	284
1,849.049	1,169.922	164.521	(161.150)	(22.762)	(138.388)	0.00	0.00	0.00	966
2,392.299	1,771.989	30.758	156.104	12.799	143.305	20.00	0.00	20.00	508
25,530.139	17,522.656	1,623.611	261.208	72.184	189.024	0.00	0.00	0.00	3,293
2,548.362	2,158.168	176.516	39.940	12.019	27.921	0.00	10.00	10.00	881
1,364.779	2,071.091	45.223	188.158	46.433	141.724	17.50	0.00	17.50	1,670
3,819.197	4,003.561	269.789	17.377	44.099	(26.722)	0.00	0.00	0.00	437

				0.000				0.00	
				0.000				0.00	
309.824	584.908	16.624	7.250	5.677	1.573	0.00	0.00	0.00	636
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
47,206.897	40,241.352	2,780.747	723.192	280.080	443.112				9,501

221.386	180.194	0.727	(22.898)	(4.637)	(18.261)	25.00	0.00	25.00	782
221.386	180.194	0.727	(22.898)	(4.637)	(18.261)				782

2,831.824	3,392.153	226.558	57.835	(0.877)	58.712	0.00	0.00	0.00	547
1,144.189	685.088	29.846	29.715	3.479	26.236	0.00	0.00	0.00	1,095
473.982	1,464.365	44.462	74.574	35.246	39.328	72.50	0.00	72.50	182
643.260	1,106.614	23.497	53.325	24.175	29.149	10.00	0.00	10.00	922
19,120.154	11,066.129	1,457.787	833.808	103.295	730.512	0.00	30.00	30.00	1,247
			(0.383)	(2.143)	1.760	0.00	0.00	0.00	
5,131.351	3,671.610	159.563	370.925	36.389	334.536	20.00	0.00	20.00	1,050
248.991	345.439	10.696	6.834	3.345	3.489	0.00	0.00	0.00	589
2,860.417	2,371.233	119.379	13.970	11.649	2.321	0.00	0.00	0.00	85
668.176	731.977	24.605	65.469	(7.391)	72.860	7.50	0.00	7.50	687
				0.000				0.00	
1,377.411	1,195.591	98.774	154.897	52.554	102.343	0.00	15.00	15.00	1,593
914.562	415.428	10.617	94.268	6.915	87.353	20.00	0.00	20.00	1,007
4,177.050	8,329.829	39.735	1,189.021	317.728	871.293	280.00	0.00	280.00	1,189
3,177.737	4,737.286	231.441	427.511	5.674	421.837	200.00	0.00	200.00	198

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
1,007.283	1,309.870	62.358	(14.445)	(5.052)	(9.393)	0.00	0.00	0.00	911
2,409.514	4,054.212	174.156	429.930	6.407	423.523	50.00	0.00	50.00	492
1,149.069	1,352.246	46.385	79.600	18.504	61.096	5.00	0.00	5.00	935
19,386.319	8,857.796	1,308.784	(1,939.628)	88.342	(2,027.969)	0.00	0.00	0.00	1,977
4,806.570	11,529.310	11.036	1,764.192	612.553	1,151.639	135.00	15.00	150.00	659
12,724.800	10,015.687	1,135.379	332.847	68.913	263.934	0.00	0.00	0.00	1,777
637.590	445.620	13.740	(3.950)	2.228	(6.178)	0.00	0.00	0.00	1,164
740.827	1,769.385	42.049	154.042	43.297	110.745	10.00	0.00	10.00	1,523
10,988.698	10,863.386	536.270	463.491	118.821	344.670	15.00	0.00	15.00	1,757
1,085.397	982.345	43.870	15.784	(0.012)	15.796	0.00	0.00	0.00	375
840.052	913.016	88.072	(28.637)	(5.255)	(23.382)	0.00	0.00	0.00	3,035
1,707.968	380.862	1.236	83.565	24.061	59.504	5.00	15.00	20.00	6,246
1,732.973	1,247.720	13.497	85.640	9.976	75.664	0.00	0.00	0.00	1,325
884.341	498.155	7.120	(21.146)	1.897	(23.043)	0.00	0.00	0.00	717
807.925	1,051.558	0.763	38.092	2.661	35.431	0.00	0.00	0.00	679
3,670.917	3,441.743	31.599	67.087	18.167	48.920	0.00	0.00	0.00	264
3,417.482	4,691.884	213.463	414.042	54.163	359.879	20.00	10.00	30.00	829
1,725.678	3,186.160	140.059	166.677	38.044	128.633	35.00	0.00	35.00	366
2,915.433	5,148.819	211.118	443.069	40.439	402.630	50.00	0.00	50.00	642
10,077.220	2,442.559	561.197	27.722	23.100	4.622	15.00	0.00	15.00	204
10,892.778	11,210.977	620.940	526.708	0.000	526.708	0.00	0.00	0.00	1,493
3,679.757	4,075.778	37.385	675.792	51.209	624.583	100.00	0.00	100.00	665
6,546.034	10,028.765	290.551	874.687	46.496	828.191	70.00	0.00	70.00	1,764
329.224	390.641	0.391	50.557	16.387	34.170	25.00	0.00	25.00	503
2,481.800	3,827.202	166.452	133.165	20.957	112.208	10.00	0.00	10.00	5,314
592.788	796.671	0.025	58.461	32.577	25.884	0.00	0.00	0.00	664
14,599.691	19,688.794	944.603	708.227	230.694	477.533	12.50	0.00	12.50	2,067
1,778.123	1,851.263	150.047	92.743	26.207	66.536	10.00	0.00	10.00	1,380
9,522.359	7,280.609	876.279	311.728	88.775	222.954	10.00	0.00	10.00	850
4,530.159	3,757.221	459.220	161.523	59.725	101.798	10.00	20.00	30.00	2,960
251.569	27.900	4.206	(5.322)	(7.246)	1.923	0.00	0.00	0.00	285
3,356.841	3,116.909	263.526	277.579	28.751	248.828	10.00	0.00	10.00	718
27,016.931	27,123.869	1,262.093	3,893.805	533.691	3,360.113	20.00	0.00	20.00	2,611
1,381.652	1,522.531	110.899	(144.207)	0.931	(145.138)	0.00	0.00	0.00	1,606
779.864	1,475.987	60.729	117.023	39.078	77.945	0.00	0.00	0.00	1,587
1,837.288	1,237.402	112.397	52.079	20.487	31.592	10.00	0.00	10.00	1,911
6,940.121	10,911.595	495.702	1,996.637	138.172	1,858.465	50.00	0.00	50.00	1,476
130.842	144.087	1.591	7.005	0.911	6.094	6.00	0.00	6.00	1,127
1,829.490	3,196.504	139.714	96.308	50.424	45.884	8.00	0.00	8.00	960
1,127.106	1,750.820	100.568	221.515	43.079	178.436	50.00	0.00	50.00	413
1,291.979	1,148.043	71.254	118.615	8.024	110.591	20.00	5.00	25.00	165
2,444.962	1,454.537	125.938	174.411	57.769	116.642	0.00	0.00	0.00	1,133
586.654	724.343	19.023	(25.146)	(18.724)	(6.421)	0.00	0.00	0.00	1,001
821.120	0.000	0.272	(35.849)	0.379	(36.228)	0.00	0.00	0.00	2,335
8,691.984	6,211.709	724.053	(1,087.528)	48.985	(1,136.512)	0.00	0.00	0.00	1,697
2,683.188	4,214.153	303.085	173.742	30.268	143.474	5.00	0.00	5.00	556
17,057.299	10,693.338	1,072.768	376.448	98.587	277.861	0.00	0.00	0.00	5,105
41.565	18.348	1.137	(8.837)	0.185	(9.021)	0.00	0.00	0.00	1,604
5,415.779	5,612.473	205.915	542.029	65.131	476.898	30.00	0.00	30.00	1,783
5,014.717	8,135.551	340.467	646.040	67.840	578.200	60.00	0.00	60.00	204
1,015.146	2,183.978	94.511	118.490	29.511	88.979	22.50	0.00	22.50	681
12,297.115	14,720.830	595.274	904.428	143.533	760.895	15.00	0.00	15.00	1,528
1,927.756	743.279	117.397	(430.828)	2.324	(433.152)	0.00	0.00	0.00	2,069
210.835	88.003	3.371	(38.755)	0.479	(39.233)	0.00	0.00	0.00	2,243
79.098	20.391	6.310	1.155	0.404	0.751	0.00	0.00	0.00	631
756.316	1,630.785	8.193	122.968	40.566	82.402	20.00	0.00	20.00	912
1,213.071	2,630.687	105.560	210.994	27.119	183.875	20.00	0.00	20.00	29
1,255.841	2,746.754	116.311	262.550	14.038	248.511	0.00	0.00	0.00	971
252.778	378.186	4.413	1.827	0.962	0.865	10.00	0.00	10.00	414
14,251.879	13,343.540	1,101.054	1,065.257	133.783	931.474	15.00	0.00	15.00	7,258
46,182.314	31,535.647	1,126.922	3,286.069	370.608	2,915.461	25.00	0.00	25.00	13,849
2,616.732	2,729.551	136.692	(74.223)	27.192	(101.415)	0.00	0.00	0.00	333

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
135.295	5.660	0.870	(20.740)	0.000	(20.740)	0.00	0.00	0.00	848
360.179	180.114	39.081	(115.044)	1.441	(116.485)	0.00	0.00	0.00	249
1,323.867	3,280.755	7.033	76.580	24.759	51.821	0.00	0.00	0.00	1,805
3,184.626	3,117.790	250.718	137.751	29.714	108.037	10.00	10.00	20.00	2,460
1,480.389	3,209.472	162.474	265.667	73.887	191.780	50.00	0.00	50.00	679
1,513.769	4,070.195	116.550	176.388	49.068	127.321	30.00	0.00	30.00	381
979.168	1,584.088	65.933	116.712	21.714	94.998	15.00	0.00	15.00	513
8,508.102	9,334.112	962.309	375.592	120.558	255.034	20.00	0.00	20.00	236
404.423	432.368	12.644	(36.080)	0.060	(36.140)	0.00	0.00	0.00	714
255.422	325.217	6.256	23.142	8.207	14.935	0.00	0.00	0.00	218
1,741.224	1,753.876	114.194	162.560	24.857	137.703	20.00	0.00	20.00	479
4,281.950	6,773.392	449.962	478.708	75.555	403.153	0.00	0.00	0.00	1,774
1,284.068	2,232.455	98.324	277.176	103.408	173.768	10.00	0.00	10.00	104
1,544.196	1,379.194	69.889	34.302	24.909	9.394	0.00	0.00	0.00	855
2,802.842	4,774.324	2.925	286.005	78.203	207.802	40.00	0.00	40.00	472
196.514	477.113	8.253	7.051	4.701	2.350	0.00	0.00	0.00	102
4,722.148	4,642.452	259.307	103.101	25.612	77.489	0.00	0.00	0.00	1,399
2,821.301	3,160.366	194.530	411.462	105.532	305.930	25.00	0.00	25.00	940
1,206.033	1,745.619	61.743	145.967	11.077	134.890	10.00	0.00	10.00	1,712
903.745	1,186.789	58.282	28.706	26.666	2.040	0.00	5.00	5.00	677
2,285.864	1,810.677	141.489	(13.547)	15.921	(29.468)	0.00	0.00	0.00	542
403.008	713.117	18.018	58.489	21.615	36.874	60.00	0.00	60.00	395
11,927.071	9,235.884	624.467	826.574	102.806	723.768	15.00	0.00	15.00	762
11,579.966	14,428.081	748.616	1,115.614	100.070	1,015.544	50.00	0.00	50.00	524
1,330.293	1,928.141	77.694	135.056	15.043	120.013	5.00	0.00	5.00	2,978
520.468	716.581	39.640	64.349	16.202	48.147	0.00	0.00	0.00	243
4,542.859	9,421.408	177.727	487.932	159.827	328.105	75.00	0.00	75.00	1,563
494.519	1,246.000	45.315	76.030	28.498	47.532	10.00	0.00	10.00	206
2,578.966	4,292.241	191.702	135.120	41.242	93.878	5.00	0.00	5.00	1,136
1,555.262	2,829.226	81.831	133.328	25.532	107.795	45.00	0.00	45.00	1,156
1,857.692	3,116.385	80.413	164.838	22.447	142.391	5.00	0.00	5.00	500
1,529.557	3,351.493	114.709	165.296	34.519	130.777	20.00	0.00	20.00	1,021
425.965	661.131	462.584	43.420	21.285	22.135	10.00	0.00	10.00	269
1,698.029	2,968.382	120.671	361.722	24.230	337.492	30.00	0.00	30.00	952
3,629.932	6,896.059	196.239	698.083	192.980	505.103	50.00	0.00	50.00	720
257.823	11.222	8.770	(14.733)	0.199	(14.932)	0.00	0.00	0.00	84
3,639.513	3,783.989	264.402	457.293	16.693	440.601	25.00	0.00	25.00	1,072
3,775.278	1,814.618	169.631	200.948	(1.685)	202.633	50.00	900.00	950.00	3,904
			(9.868)	0.000	(9.868)	0.00	0.00	0.00	
199.584	711.461	11.853	10.674	9.266	1.409	0.00	0.00	0.00	232
1,432.904	2,627.387	83.927	27.898	20.964	6.934	0.00	0.00	0.00	598
2,498.304	3,162.511	238.581	71.482	17.834	53.647	0.00	0.00	0.00	3,220
762.660	1,289.891	0.696	48.230	17.144	31.086	35.00	0.00	35.00	1,362
3,319.928	2,663.771	280.054	(59.379)	3.775	(63.154)	0.00	0.00	0.00	570

438.142	0.000	0.000	(23.689)	0.000	(23.689)	0.00	0.00	0.00	860
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
33.302	0.000	0.000	(2.235)	0.000	(2.235)	0.00	0.00	0.00	677
				0.000				0.00	
508.772	832.727	0.311	27.161	0.332	26.829	0.00	0.00	0.00	2,543
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
378.472	0.000	7.080	14.473	0.000	14.473	0.00	0.00	0.00	1,046
				0.000				0.00	

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
				0.000				0.00	
168.072	0.000	0.055	(5.837)	0.000	(5.837)	0.00	0.00	0.00	873
72.782	150.011	0.416	(6.555)	(0.399)	(6.157)	0.00	0.00	0.00	130
138.416	0.000	0.000	(31.499)	0.000	(31.499)	0.00	0.00	0.00	647
309.832	0.000	18.364	(30.518)	0.000	(30.518)	0.00	0.00	0.00	362
8,378.682	7,894.355	614.905	261.183	23.731	237.452	0.00	0.00	0.00	1,367
257.691	390.301	13.005	12.176	1.959	10.217	10.00	0.00	10.00	164
462.495	0.000	0.011	(30.591)	0.000	(30.591)	0.00	0.00	0.00	479
92.373	0.000	0.015	3.962	0.592	3.370	0.00	0.00	0.00	952
				0.000				0.00	
				0.000				0.00	
335.811	326.255	12.090	(16.499)	1.683	(18.182)	0.00	0.00	0.00	308
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
423.478	576.449	14.183	17.432	7.204	10.228	0.00	0.00	0.00	1,037
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
0.081	0.000	0.000	(0.247)	0.000	(0.247)	0.00	0.00	0.00	587
				0.000				0.00	
				0.000				0.00	
327.205	502.293	5.553	(100.151)	(41.900)	(58.251)	0.00	0.00	0.00	2,110
37.440	0.000	0.005	(2.583)	0.000	(2.583)	0.00	0.00	0.00	443
				0.000				0.00	
				0.000				0.00	
113.385	0.000	0.002	(1.944)	0.000	(1.944)	0.00	0.00	0.00	1,383
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
74.830	0.000	0.016	(6.718)	(0.003)	(6.715)	0.00	0.00	0.00	1,485
				0.000				0.00	
2.151	1.632	0.000	0.478	0.122	0.355	0.00	0.00	0.00	826
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
1,353.623	1,469.940	18.920	5.048	(2.111)	7.158	0.00	0.00	0.00	942
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
27.038	0.000	0.000	(1.165)	0.000	(1.165)	0.00	0.00	0.00	1,691
				0.000				0.00	
0.039	0.000	0.000	(0.110)	0.000	(0.110)	0.00	0.00	0.00	4,099
435.869	370.869	20.622	2.855	(3.414)	6.269	0.00	0.00	0.00	1,084
				0.000				0.00	
2.328	0.000	0.011	10.626	0.139	10.487	0.00	0.00	0.00	78
				0.000				0.00	
1,037.825	414.395	26.630	(4.610)	6.789	(11.399)	0.00	0.00	0.00	432
				0.000				0.00	
			(58.674)	0.000	(58.674)	0.00	0.00	0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	

619.905	883.856	25.265	21.286	8.534	12.752	0.00	0.00	0.00	931
402.216	0.000	4.057	(20.272)	0.993	(21.265)	0.00	0.00	0.00	1,434
1,287.922	566.002	39.183	(84.069)	(1.305)	(82.764)	0.00	0.00	0.00	1,859

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
1,081.078	1,083.860	55.637	9.156	8.672	0.484	0.00	0.00	0.00	1,351
				0.000				0.00	
839.557	1,358.437	49.360	108.139	8.262	99.877	0.00	0.00	0.00	266
704.811	1,007.563	27.226	(27.193)	(2.174)	(25.019)	0.00	0.00	0.00	686
370.913	571.674	0.212	2.298	8.517	(6.218)	0.00	0.00	0.00	1,812
920.444	703.589	9.430	22.441	4.747	17.695	0.00	0.00	0.00	1,306
1,535.082	1,686.696	94.341	21.652	5.193	16.459	0.00	0.00	0.00	765
241.172	0.000	0.001	(0.897)	0.000	(0.897)	0.00	0.00	0.00	361
90.633	0.000	0.002	1.721	0.581	1.140	0.00	0.00	0.00	519
800.351	268.913	31.844	(36.071)	1.375	(37.446)	0.00	0.00	0.00	1,774
117.601	0.000	0.002	(4.102)	0.315	(4.417)	0.00	0.00	0.00	420
805.895	0.000	0.003	(39.910)	0.000	(39.910)	0.00	0.00	0.00	34
431.716	0.000	6.863	81.142	(0.768)	81.910	0.00	0.00	0.00	507
				0.000				0.00	
478,751.839	492,479.544	27,712.277	30,546.555	6,075.559	24,470.996				194,379

12,807.263	13,302.502	137.275	876.679	304.117	572.562	25.00	0.00	25.00	1,700
12,378.400	20,952.629	149.680	1,418.009	492.909	925.100	33.50	0.00	33.50	3,750

125.582	244.829	0.717	42.392	6.069	36.323	0.00	0.00	0.00	721
25,311.245	34,499.960	287.672	2,337.080	803.095	1,533.985				6,171

3,252.374	2,555.759	91.041	320.486	131.506	188.980	25.00	0.00	25.00	2,268
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				0.000				0.00	
3,252.374	2,555.759	91.041	320.486	131.506	188.980				2,268

5,790.421	10,995.701	3.530	1,741.257	564.313	1,176.944	50.00	0.00	50.00	2,844
1,868.938	1,273.375	5.753	332.773	15.231	317.543	0.00	20.00	20.00	2,321
14,891.799	18,916.191	20.026	1,931.724	874.341	1,057.383	40.00	15.00	55.00	4,876
1,740.969	2,636.538	89.425	105.580	35.236	70.344	25.00	10.00	35.00	3,223
371.393	475.248	0.450	14.031	4.938	9.093	0.00	0.00	0.00	4,032
802.213	1,446.477	19.963	102.981	37.128	65.853	0.00	0.00	0.00	631
3,348.427	6,158.295	130.041	401.641	177.617	224.024	100.00	0.00	100.00	907
2,886.884	3,680.213	111.905	543.494	186.330	357.164	30.00	0.00	30.00	4,445
1,552.910	2,310.191	3.014	43.229	16.770	26.459	10.00	0.00	10.00	682
33,253.954	47,892.229	384.107	5,216.711	1,911.904	3,304.807				23,961

1,486.536	1,284.273	28.117	313.819	108.184	205.636	16.00	0.00	16.00	552
2,022.252	498.588	42.452	(108.304)	(34.677)	(73.627)	0.00	0.00	0.00	150
156.937	53.736	7.057	(41.197)	0.278	(41.475)	0.00	0.00	0.00	1,786
3,665.725	1,836.597	77.626	164.319	73.785	90.534				2,488

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
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449.841	385.251	1.497	4.021	2.118	1.903	0.00	0.00	0.00	74
2,507.257	286.020	2.429	24.164	6.340	17.824	0.00	0.00	0.00	126
126,860.357	107,531.590	9,299.818	(8,579.742)	12,205.381	(20,785.123)	0.00	0.00	0.00	56,337
25,478.213	4,238.232	161.173	605.137	177.205	427.932	0.00	0.00	0.00	1,031
155,295.668	112,441.093	9,464.917	(7,946.420)	12,391.044	(20,337.464)				57,568

1,080.196	1,058.616	0.722	249.541	90.447	159.093	80.00	0.00	80.00	1,985
150,767.727	57,174.527	403.240	14,281.118	4,986.966	9,294.152	17.50	0.00	17.50	44,247
9,610.117	2,414.177	530.449	1,200.669	502.207	698.462	1.00	0.00	1.00	5,784
29,710.392	7,961.103	1,974.257	(3,091.546)	(1,071.033)	(2,020.513)	0.00	0.00	0.00	10,449
22,006.272	7,464.404	743.413	(1,511.453)	(364.447)	(1,147.006)	0.00	0.00	0.00	10,453
213,174.704	76,072.827	3,652.081	11,128.329	4,144.140	6,984.188				72,918

4,602.373	800.955	176.966	8.642	1.599	7.043	0.00	0.00	0.00	141
176.314	42.195	0.511	(10.633)	0.000	(10.633)	2.00	0.00	2.00	46
207,629.498	103,936.515	6,823.638	(14,737.490)	(96.274)	(14,641.216)	0.00	0.00	0.00	15,951
7,496.791	9,467.394	5.545	707.315	20.023	687.292	25.00	0.00	25.00	791
447.186	747.919	1.235	25.375	0.006	25.369	0.00	0.00	0.00	1,147
77,600.093	85,934.854	5,335.919	7,730.531	2,641.405	5,089.126	50.00	0.00	50.00	62,927
22,703.028	0.000	0.000	(6.454)	1.303	(7.757)	0.00	0.00	0.00	1,086
22,436.598	1,018.365	185.493	72.200	25.023	47.177	0.00	0.00	0.00	4,921
280.021	0.000	0.105	(7.696)	0.000	(7.696)	0.00	0.00	0.00	1,563
3,547.147	3,875.481	303.742	106.927	(0.269)	107.195	20.00	0.00	20.00	1,061
11,457.727	5,541.957	987.884	121.682	69.000	52.682	0.00	0.00	0.00	4,234
122,695.514	99,694.264	1,793.591	5,556.122	0.000	5,556.122	50.00	0.00	50.00	13,386
				0.000				0.00	

			(33.285)	0.000	(33.285)	0.00	0.00	0.00	
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7,598.164	2,731.939	691.426	(450.729)	1.623	(452.352)	0.00	0.00	0.00	2,933
488,670.453	313,791.838	16,306.054	(917.494)	2,663.440	(3,580.933)				110,187

138,421.937	161,629.828	4,650.154	3,879.931	1,325.368	2,554.563	20.00	0.00	20.00	14,615
110,759.622	107,736.781	5,015.893	7,013.414	2,614.269	4,399.145	15.00	25.00	40.00	18,555
249,181.559	269,366.609	9,666.047	10,893.345	3,939.637	6,953.708				33,170

449,931.526	50,664.482	0.000	12,343.106	4,117.774	8,225.332	40.00	10.00	50.00	20,149
49,891.630	5,085.579	0.000	(549.476)	(226.779)	(322.697)	0.00	0.00	0.00	47,537
314,744.552	30,129.205	0.000	1,273.136	329.959	943.177	0.00	10.00	10.00	21,309

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
				0.000				0.00	
301,552.461	29,604.989	0.000	5,656.211	2,054.050	3,602.161	20.00	20.00	40.00	7,482
411,483.839	42,238.417	0.000	1,368.745	400.293	968.452	0.00	0.00	0.00	22,789
50,794.303	4,266.832	0.000	713.141	149.655	563.486	0.00	0.00	0.00	34,770
				0.000				0.00	
45,035.703	4,013.313	0.000	44.543	(2.007)	46.550	0.00	0.00	0.00	25,811
267,320.923	23,722.798	0.000	827.054	(363.275)	1,190.329	0.00	20.00	20.00	12,947
1,464.724	164.282	81.280	5.015	(2.859)	7.874	0.00	0.00	0.00	910
887,052.411	91,049.356	0.000	25,057.281	9,444.227	15,613.054	65.00	10.00	75.00	113,506
252,210.652	27,809.384	0.000	4,026.335	1,208.297	2,818.038	0.00	20.00	20.00	3,180
39,383.647	3,632.741	0.000	(622.550)	(215.071)	(407.479)	0.00	0.00	0.00	7,272
56,429.483	5,640.173	0.000	(3,455.375)	(744.706)	(2,710.669)	0.00	0.00	0.00	8,889
567,552.613	61,086.602	0.000	26,253.075	9,379.900	16,873.175	115.00	10.00	125.00	41,612
154,752.425	14,765.579	0.000	2,126.960	477.372	1,649.588	0.00	15.00	15.00	1,972
39,479.376	3,296.507	0.000	(1,078.191)	(34.780)	(1,043.411)	0.00	0.00	0.00	10,232
1,035,024.680	106,104.774	0.000	24,415.119	6,851.905	17,563.214	75.00	25.00	100.00	16,212
251.859	55.337	0.000	(17.968)	0.495	(18.463)	0.00	0.00	0.00	385
164,350.039	18,197.432	0.000	(12,621.557)	(2,509.443)	(10,112.114)	0.00	0.00	0.00	28,209
				0.000				0.00	
30,511.120	2,705.896	0.000	(130.296)	(10.702)	(119.594)	0.00	0.00	0.00	6,935
72,603.408	7,960.369	0.000	(1,235.546)	(104.392)	(1,131.154)	0.00	0.00	0.00	8,440
108,105.678	11,478.925	0.000	140.447	15.007	125.440	0.00	0.00	0.00	9,598
321,922.977	34,113.468	0.000	5,562.718	1,957.103	3,605.615	6.00	0.00	6.00	9,363
698,784.979	69,452.393	0.000	17,742.218	6,582.288	11,159.930	50.00	0.00	50.00	27,205
6,320,635.008	647,238.833	81.280	107,844.145	38,754.311	69,089.834				486,714

27,886.735	7,320.209	18.966	576.598	57.682	518.916	25.00	0.00	25.00	6,179
456.013	49.192	0.000	9.043	4.582	4.461	0.00	0.00	0.00	32
1,453.934	712.025	0.000	53.347	5.929	47.418	0.00	10.00	10.00	1,677
2,034.734	680.422	0.411	327.130	84.472	242.658	40.00	20.00	60.00	821
3,918.377	544.384	5.103	497.180	5.956	491.224	25.00	50.00	75.00	683
1,330.467	350.019	0.000	121.062	11.431	109.631	10.00	0.00	10.00	1,351
214.606	75.311	0.000	4.605	0.861	3.744	0.00	0.00	0.00	494
633.642	367.666	0.000	15.548	7.105	8.443	0.00	10.00	10.00	337
24,541.669	5,197.296	0.000	(359.763)	53.558	(413.321)	12.50	0.00	12.50	2,630
1,666.985	540.135	0.000	192.188	23.706	168.482	25.00	12.50	37.50	1,937
12,960.451	1,713.250	66.563	920.771	84.215	836.556	30.00	55.00	85.00	1,492
7,671.596	3,276.865	0.000	546.682	96.531	450.151	20.00	25.00	45.00	1,413
594.186	140.708	0.360	(1.658)	(6.484)	4.826	0.00	10.00	10.00	1,025
12,534.894	3,018.416	0.000	650.504	124.251	526.253	30.00	0.00	30.00	7,825
919.922	206.249	0.178	5.090	0.063	5.027	0.00	0.00	0.00	3,911
				0.000				0.00	
3,101.280	509.515	0.000	141.746	20.763	120.983	25.00	0.00	25.00	2,634
903.459	284.088	0.193	56.684	4.750	51.934	0.00	12.50	12.50	1,033
717.706	374.018	0.000	(23.476)	5.557	(29.033)	0.00	0.00	0.00	488
746.429	152.872	0.000	38.733	1.442	37.291	0.00	15.00	15.00	877
1,238.126	551.906	9.657	133.537	15.150	118.387	0.00	24.00	24.00	897
1,163.973	306.743	0.609	(103.433)	(16.948)	(86.485)	0.00	0.00	0.00	988

				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
3.526	0.000	0.000	(0.346)	0.000	(0.346)	0.00	0.00	0.00	352
			(0.534)	0.000	(0.534)	0.00	0.00	0.00	
				0.000				0.00	
				0.000				0.00	

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
				0.000				0.00	
18.939	0.054	0.000	(2.844)	0.000	(2.844)	0.00	0.00	0.00	169
				0.000				0.00	
				0.000				0.00	
106,711.648	26,371.343	102.040	3,798.394	584.571	3,213.823				39,245

4,338.682	45.614	0.000	133.403	46.691	86.712	0.00	0.00	0.00	910
			(48.761)	2.052	(50.813)	0.00	0.00	0.00	
22,162.735	(128.815)	0.000	551.035	187.800	363.235	50.00	0.00	50.00	1,504
11,346.473	40.998	0.000	217.268	70.516	146.752	15.00	0.00	15.00	1,550
37,847.890	(42.203)	0.000	852.945	307.059	545.886				3,964

41.045	5.354	0.006	1.759	0.729	1.030	10.00	0.00	10.00	995
10,559.362	1,649.336	211.210	702.923	69.759	633.164	0.00	0.00	0.00	12,697
10,600.407	1,654.690	211.216	704.682	70.488	634.194				13,692

			2.097	0.000	2.097	0.00	0.00	0.00	
821.886	369.267	47.861	52.353	(11.897)	64.250	0.00	20.00	20.00	1,341
2,069.841	386.219	110.108	168.157	17.874	150.283	0.00	20.00	20.00	3,766
235.555	10.855	0.004	12.433	1.359	11.074	0.00	0.00	0.00	897
80.555	5.385	0.331	(17.817)	19.122	(36.940)	0.00	0.00	0.00	642
161.730	32.211	0.152	(0.084)	0.073	(0.156)	0.00	0.00	0.00	645
255.213	6.284	0.371	(45.079)	0.620	(45.699)	0.00	0.00	0.00	5,036
1,825.018	182.339	0.273	(79.598)	(0.168)	(79.430)	0.00	0.00	0.00	435
13,273.785	728.771	11.639	703.692	4.471	699.221	0.00	10.00	10.00	3,482
3,148.108	292.791	123.891	234.253	(143.423)	377.676	0.00	0.00	0.00	3,176
971.718	286.497	164.329	(65.090)	62.595	(127.685)	0.00	0.00	0.00	478
674.222	66.420	56.136	(118.232)	(16.753)	(101.478)	0.00	0.00	0.00	356
8,260.689	844.201	667.449	(386.417)	(187.047)	(199.370)	0.00	0.00	0.00	3,224
898.918	270.730	13.031	178.782	6.725	172.057	11.50	0.00	11.50	4,926
				0.000				0.00	
15,383.693	609.076	846.211	(8,975.899)	7.927	(8,983.826)	10.00	0.00	10.00	17,353
73.191	(35.033)	42.891	(99.721)	11.590	(111.311)	0.00	0.00	0.00	9,819
3,078.232	760.407	4.208	(59.017)	18.340	(77.357)	50.00	0.00	50.00	1,221
1,734.611	415.688	127.403	46.138	0.685	45.453	0.00	0.00	0.00	4,429
2,034.743	335.171	72.600	75.031	6.159	68.872	0.00	0.00	0.00	6,152
				0.000				0.00	
23,779.027	3,757.299	2,064.426	125.956	21.472	104.484	0.00	0.00	0.00	5,082
700.104	69.383	9.650	32.273	11.023	21.249	5.00	0.00	5.00	109
315.110	4.276	29.834	(42.350)	0.000	(42.350)	0.00	0.00	0.00	8,464
				0.000				0.00	
4,471.513	435.883	468.009	(419.636)	(76.882)	(342.754)	0.00	0.00	0.00	1,629
835.642	83.952	50.392	3.395	(6.411)	9.806	0.00	0.00	0.00	2,393
2,749.705	130.115	261.183	(287.286)	(13.332)	(273.954)	0.00	0.00	0.00	291
531.493	75.199	19.781	(0.486)	(7.222)	6.736	0.00	0.00	0.00	40
2,355.260	241.560	108.546	65.548	22.942	42.606	0.00	0.00	0.00	3,311
5,906.186	451.182	685.568	(904.575)	(202.767)	(701.808)	0.00	0.00	0.00	2,263

				0.000				0.00	
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TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	

				0.000				0.00	
				0.000				0.00	
4,880.531	644.675	561.067	(704.625)	44.249	(748.874)	0.00	0.00	0.00	9,495
79.174	4.757	0.514	(9.499)	0.185	(9.684)	0.00	0.00	0.00	1,018
101,585.451	11,465.557	6,547.858	(10,515.303)	(408.492)	(10,106.811)				101,473

1,829.193	397.393	0.000	356.114	0.000	356.114	18.50	0.00	18.50	2,534
1,510.872	829.397	20.947	277.973	0.000	277.973	22.50	0.00	22.50	205
639.729	101.444	0.000	81.090	0.000	81.090	8.20	0.00	8.20	769
351.342	77.754	0.006	65.990	0.000	65.990	2.20	0.00	2.20	708
104.659	11.913	0.000	5.438	2.035	3.403	0.00	10.00	10.00	876
3,643.074	611.108	351.725	(161.234)	0.000	(161.234)	0.00	0.00	0.00	7,388
159.132	15.068	1.616	5.024	0.000	5.024	1.20	0.00	1.20	1,877
330.869	63.893	3.478	11.267	0.232	11.035	5.00	0.00	5.00	651
245.086	42.193	0.077	28.936	1.013	27.923	0.00	0.00	0.00	2,095
74.440	7.349	0.000	2.223	0.105	2.118	0.00	0.00	0.00	2,020
487.354	(17.159)	0.025	(36.305)	0.000	(36.305)	0.00	0.00	0.00	770
49.914	48.178	0.013	7.320	0.000	7.320	5.00	0.00	5.00	4,648
586.947	25.877	0.000	(0.591)	0.123	(0.714)	0.00	0.00	0.00	6,144
432.867	55.884	9.469	(11.530)	0.319	(11.849)	0.00	0.00	0.00	8,828
764.030	405.588	6.080	44.976	0.000	44.976	11.00	0.00	11.00	4,253
3,775.203	1,348.643	50.851	267.421	0.000	267.421	21.00	0.00	21.00	5,255
379.883	60.205	15.946	2.082	0.000	2.082	3.00	0.00	3.00	1,222
224.989	628.533	0.000	48.341	19.771	28.570	76.00	0.00	76.00	340
1,761.258	370.064	195.199	26.234	0.000	26.234	10.00	0.00	10.00	1,132
71.685	9.328	0.000	6.897	0.000	6.897	3.00	0.00	3.00	4,212
227.559	23.536	0.000	16.713	0.000	16.713	18.00	0.00	18.00	1,176
569.102	85.829	0.041	32.835	(0.458)	33.293	3.00	0.00	3.00	11,118
2,665.098	990.266	281.013	7.031	0.000	7.031	1.00	0.00	1.00	4,742
261.046	12.486	0.001	8.006	0.000	8.006	0.00	0.00	0.00	2,367
640.296	105.954	0.004	50.768	0.000	50.768	12.50	0.00	12.50	3,253
982.074	179.751	0.017	140.605	0.000	140.605	17.00	0.00	17.00	5,497
2,895.575	171.614	0.000	23.551	0.000	23.551	5.00	0.00	5.00	22,069
1,021.358	(54.766)	0.017	(115.852)	0.000	(115.852)	10.00	0.00	10.00	6,173
953.668	87.585	45.840	17.096	0.000	17.096	2.80	0.00	2.80	1,112
1,301.816	289.304	0.459	248.327	0.000	248.327	15.50	0.00	15.50	1,063
248.858	61.498	0.000	(12.913)	0.000	(12.913)	0.00	0.00	0.00	4,007
693.544	131.625	0.008	100.156	0.000	100.156	15.00	0.00	15.00	304
1,121.624	131.176	0.264	104.272	0.000	104.272	10.38	0.00	10.38	129
938.351	160.159	0.000	116.454	0.000	116.454	10.00	0.00	10.00	7,302
7,134.002	769.108	0.000	551.693	0.000	551.693	20.00	0.00	20.00	13,055
3,478.460	402.586	0.000	293.060	0.000	293.060	10.00	0.00	10.00	18,476
684.750	130.886	0.000	109.535	0.000	109.535	18.20	0.00	18.20	229
3,605.065	849.724	243.953	79.880	0.000	79.880	17.00	0.00	17.00	9,267
			3.504	0.000	3.504	0.00	0.00	0.00	
371.134	61.906	0.000	20.452	(2.945)	23.397	5.00	0.00	5.00	2,741

				0.000				0.00	
				0.000				0.00	
				0.000				0.00	

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
3.517	0.456	0.000	(0.084)	0.373	(0.457)	0.00	0.00	0.00	4,896
				0.000				0.00	

				0.000				0.00	
47,219.421	9,683.335	1,227.048	2,822.752	20.568	2,802.185				174,903

3,980.152	1,845.022	24.796	954.361	2.497	951.864	12.50	0.00	12.50	4,459
3,980.152	1,845.022	24.796	954.361	2.497	951.864				4,459

399.965	163.046	21.632	(88.005)	10.129	(98.134)	0.00	0.00	0.00	1,549
399.965	163.046	21.632	(88.005)	10.129	(98.134)				1,549