

# EPS - 2004

Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL.) (Rs. In mil)	TOTAL ASSET (MILL.) (Rs. In mil)	SALES (MILL.) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
	<b>CLOSE - END MUTUAL FUND</b>												
1	ABAMCO Capital Fund Limited	1,193.776	10	119.378	2,394.300	2,468.065	655.711	0.000	595.281	0.000	595.281	0.00	20.00
2	ABAMCO Composite Fund	3,000.000	10	300.000	3,021.069	3,080.104	42.289	0.000	21.069	0.000	21.069	0.00	0.00
3	ABAMCO Growth Fund	122.500	10	12.250	567.849	607.464	120.141	0.000	106.160	0.000	106.160	0.00	25.00
4	ABAMCO Stock Market Fund	500.000	10	50.000	1,193.402	1,234.715	350.037	0.000	321.417	0.000	321.417	0.00	25.00
5	AL - Meezan Mutal Fund	775.000	10	77.500	1,078.410	1,230.956	274.148	0.000	261.204	0.000	261.204	10.00	15.00
6	Asian Stock Fund Limited	100.000	10	10.000	61.531	167.323	6.605	0.000	3.413	0.258	3.155	0.00	0.00
7	BSJS Balance Fund Limited	1,054.000	10	105.400	1,624.589	1,674.970	319.599	0.621	282.688	0.000	282.688	0.00	12.50
8	Capital Mutual Fund Limited 1st	150.000	10	15.000	118.516	122.712	26.395	0.000	21.377	0.235	21.142	0.00	0.00
9	Golden Arrow **	100.502	5	20.100	190.219	215.078	85.145	0.000	80.131	0.000	80.131	17.50	20.00
10	Pakistan Capital Market Fund	1,500.000	10	150.000	1,496.798	1,735.404	154.217	0.000	126.354	0.000	126.354	8.25	0.00
11	Pakistan Premier Fund Limited	675.000	10	67.500	1,221.919	1,318.014	470.883	0.000	445.988	0.000	445.988	12.50	25.00
12	PICIC Growth Fund	1,260.000	10	126.000	6,368.917	6,904.150	1,945.990	0.000	1,794.975	0.000	1,794.975	45.00	0.00
13	Prudential Stock Funds Limited	60.000	10	6.000	24.277	26.000	4,245.720	0.000	2.182	0.058	2.124	0.00	0.00
14	Safeway Mutual Fund Limited	165.000	10	16.500	434.957	441.633	131.261	0.000	121.562	0.000	121.562	0.00	25.00
15	Tri - Star Mutual Fund Limited	50.000	10	5.000	31.684	33.302	2.140	0.000	6.580	0.000	6.580	0.00	25.00
15		10,705.778		1,080.628	19,828.437	21,259.890	8,830.281	0.621	4,190.381	0.551	4,189.830		
	<b>MODARABAS</b>												
16	Al - Noor Modaraba	210.000	10	21.000	260.061	342.353	50.341	1.717	29.561	0.000	29.561	10.50	0.00
17	Al - Zamin Modaraba	254.721	10	25.472	320.546	1,723.430	172.230	84.521	16.278	(3.539)	19.817	7.00	0.00
18	Allied Bank Modaraba	350.000	10	35.000	271.829	462.268	22.528	0.000	25.351	(1.834)	27.185	0.00	0.00
19	B. F. Modaraba	51.408	10	5.141	61.812	63.965	9.488	0.000	6.681	0.002	6.679	0.00	0.00
20	BRR International Modaraba	481.935	10	48.194	775.539	1,659.020	512.973	34.207	106.053	0.000	106.053	14.00	0.00
21	Constellation Modaraba	64.625	10	6.463	69.442	109.097	12.167	3.160	4.300	0.000	4.300	5.50	0.00
22	Crescent Standard Modaraba	100.000	10	10.000	49.443	428.539	22.665	4.036	15.689	7.609	8.080	0.00	0.00
23	Elite Capital Modaraba	113.400	10	11.340	105.505	125.537	34.337	0.000	9.804	0.000	9.804	5.50	0.00
24	Equity Modaraba	262.200	10	26.220	411.807	577.291	178.163	0.000	160.385	0.000	160.385	42.50	0.00
25	Fayzan Manufacturing Modaraba	900.000	10	90.000	900.316	1,356.514	274.492	27.675	86.032	0.000	86.032	9.60	0.00
26	First Fidelity Leasing Modaraba	206.334	10	20.633	250.596	422.814	119.860	8.420	18.332	0.000	18.332	10.00	0.00
27	First National Modaraba **	51.800	5	10.360	8.837	23.897	2.042	0.000	(2.134)	0.000	(2.134)	0.00	0.00
28	Guardian Modaraba	163.130	10	16.313	189.746	1,002.281	259.111	69.104	36.126	0.000	36.126	10.00	0.00
29	H. B. L. Modaraba	397.072	10	39.707	586.443	819.898	213.980	0.818	87.365	0.000	87.365	16.00	0.00
30	Habib Modaraba **	252.000	5	50.400	636.499	2,131.818	842.543	61.546	71.277	0.000	71.277	20.00	0.00
31	Hajveri Modaraba	205.320	10	20.532	60.422	68.573	2.477	0.160	0.937	0.234	0.703	0.00	0.00
32	IBM Modaraba 1st	116.875	10	11.688	178.018	224.832	20.315	6.802	9.140	0.000	9.140	5.50	0.00
33	Imrooz Modaraba 1st	30.000	10	3.000	64.846	134.601	366.790	0.063	33.272	22.287	10.985	32.50	0.00
34	Interfund Modaraba 1st	77.558	10	7.756	8.121	14.383	0.054	0.002	(5.141)	13.005	(18.147)	0.00	0.00
35	Islamic Modaraba 1st	100.000	10	10.000	111.110	121.449	20.735	0.203	5.039	0.056	4.983	5.00	0.00
36	Long Term Venture Capital Modaraba	395.912	5	79.182	(2.489)	121.653	10.156	2.321	(0.258)	17.344	(17.602)	0.00	0.00
37	Mehran Modaraba	83.160	10	8.316	46.544	48.703	3.712	0.003	1.511	0.000	1.511	0.00	0.00
38	Modaraba Al - Mali	182.574	10	18.257	232.898	319.009	110.795	0.000	32.996	0.000	32.996	13.50	0.00
39	Modaraba Al - Tijarha	75.778	10	7.578	3.298	13.279	(2.454)	0.000	(15.881)	0.401	(16.282)	0.00	0.00
40	National Bank Modaraba 1st	250.000	10	25.000	250.393	390.605	10.675	0.000	4.671	0.461	4.210	0.00	0.00
41	Pak Modaraba 1st	125.400	10	12.540	89.244	98.541	6.559	0.000	8.761	0.004	8.758	1.00	0.00
42	Paramount Modaraba 1st	50.000	10	5.000	59.633	107.377	14.154	0.000	7.817	0.000	7.817	12.50	0.00
43	Prudential Modaraba 1st	872.176	10	87.218	490.930	543.150	101.138	0.000	53.975	0.944	53.031	0.00	0.00
44	Punjab Modaraba 1st	340.200	10	34.020	416.242	1,039.822	26.390	0.000	64.148	0.000	64.148	15.50	0.00
45	Standard Chartered Modaraba	374.220	10	37.422	741.205	2,339.388	915.902	81.128	114.017	0.000	114.017	25.00	0.00
46	Tri - Star Modaraba 1st	140.800	10	14.080	110.010	118.980	18.865	0.001	17.892	0.000	17.892	5.00	0.00

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47	Tri - Star Modaraba 2nd	128.700	10	12.870	58.680	63.037	11.900	0.000	11.643	0.000	11.643	0.00	0.00
48	Trust Modaraba	273.000	10	27.300	403.990	463.349	47.046	0.756	0.645	0.000	0.645	0.00	0.00
49	UDL Modaraba 1st	263.866	10	26.387	325.413	677.492	87.865	17.853	(2.350)	0.000	(2.350)	0.00	0.00
49	Unicap Modaraba	136.400	10	13.640	1.731	6.201	5.111	0.000	3.229	0.000	3.229	0.00	0.00
35		8,080.563		878.027	8,548.660	18,163.145	4,505.105	404.496	1,017.162	56.973	960.189		
	LEASING COMPANIES												
50	Asian Leasing Corporation	104.544	10	10.454	96.259	120.068	9.683	0.430	4.747	0.067	4.680	0.00	0.00
51	Askari Leasing Limited	324.000	10	32.400	774.121	7,982.038	832.578	526.091	139.443	30.311	109.132	15.00	0.00
52	Capital Assets Leasing Limited	107.444	10	10.744	132.159	365.739	32.211	12.654	(3.577)	(2.166)	(1.411)	0.00	0.00
53	Crescent Leasing Limited	265.657	10	26.566	459.544	3,475.594	302.396	119.997	84.294	7.500	76.794	12.50	12.50
54	Grays Leasing	180.000	10	18.000	300.323	1,076.365	102.470	34.249	40.399	(39.972)	80.371	15.00	11.11
55	Ibrahim Leasing Limited	251.350	10	25.135	331.010	786.621	67.707	12.120	37.591	1.048	36.543	10.00	0.00
56	International Multi Leasing	54.000	10	5.400	85.660	101.152	5.969	0.015	0.342	(3.419)	3.761	0.00	0.00
57	National Assets Leasing	95.368	10	9.537	26.674	124.931	0.881	0.000	9.837	0.189	9.648	0.00	0.00
58	Natover Lease & Refinance Limited	52.500	10	5.250	213.160	539.302	59.427	5.226	27.063	(0.200)	27.263	0.00	0.00
59	Network Leasing Limited	175.000	10	17.500	213.989	1,403.967	123.539	64.099	8.093	(5.473)	13.566	5.00	0.00
60	Orix Leasing Pakistan Limited	604.160	10	60.416	1,664.812	13,236.264	1,555.895	518.944	306.381	40.035	266.346	30.00	0.00
61	Pak Gulf Leasing	170.000	10	17.000	220.093	538.092	45.598	8.510	20.139	3.352	16.787	0.00	0.00
62	Pakistan Industrial & Commercial Leasing	164.162	10	16.416	(27.421)	519.724	33.442	45.053	(8.467)	0.547	(9.014)	0.00	0.00
63	Saudi Pak Leasing Limited	220.000	10	22.000	325.578	3,746.362	310.251	144.676	68.188	6.100	62.088	10.00	15.00
64	Security Leasing Limited	100.000	10	10.000	302.999	2,271.085	199.421	78.194	40.960	2.452	38.508	10.00	10.00
65	Sigma Leasing	200.000	10	20.000	227.709	1,045.447	83.530	22.214	42.334	9.161	33.173	13.00	0.00
66	Trust Leasing Limited	308.579	10	30.858	580.247	2,165.924	229.379	60.760	118.071	(2.243)	120.314	15.00	10.00
67	Union Leasing Limited	301.769	10	30.177	449.343	3,837.095	376.609	214.807	100.329	24.000	76.329	5.00	15.00
68	Universal Leasing Limited	210.000	10	21.000	153.174	215.567	21.495	0.341	3.696	(3.374)	7.070	0.00	0.00
19		3,888.833		388.853	6,529.433	43,551.337	4,392.481	1,868.380	1,039.863	67.915	971.948		
	INV. BANKS / INV. COS. / SECURITIES COS.												
69	Arif Habib Securities Limited.	80.000	10	8.000	3,000.499	3,222.755	1,898.730	32.295	1,753.904	48.565	1,705.339	150.00	150.00
70	Assets Investment Bank Limited	100.000	10	10.000	(199.780)	101.479	0.885	0.000	(18.066)	0.007	(18.073)	0.00	0.00
71	Atlas Investment Bank Limited	351.405	10	35.141	688.213	5,875.229	662.600	214.414	229.170	51.780	177.390	10.00	20.00
72	Crescent Standard Investment Bank Limited	1,257.613	10	125.761	2,054.330	9,407.159	306.738	457.306	471.466	11.000	460.466	0.00	0.00
73	Escorts Investment Bank Limited	300.000	10	30.000	373.276	2,742.118	239.434	0.462	76.456	2.834	73.622	15.00	0.00
74	First Capital Securities Corp. Limited	469.125	10	46.913	928.426	1,123.136	75.513	11.860	217.127	5.698	211.429	0.00	0.00
75	First International Investment Bank Ltd.	364.500	10	36.450	591.247	3,433.014	262.938	125.063	48.048	6.034	42.014	0.00	15.00
76	Jahangir Siddiqui & Co. Ltd.	350.000	10	35.000	3,223.934	4,903.209	388.092	44.460	768.873	2.742	766.131	15.00	0.00
77	Jahangir Siddiqui Inv. Bank Ltd.	227.500	10	22.750	1,090.905	3,501.739	559.358	0.000	447.652	6.952	440.700	15.00	100.00
78	Javed Omer Vohra & Company Limited	100.000	10	10.000	2,202.778	4,674.575	1,691.359	52.904	1,607.391	0.663	1,606.728	250.00	100.00
79	Network Microfinance Bank Limited	100.000	10	10.000	89.702	104.152	1.039	0.000	(10.292)	0.005	(10.298)	0.00	0.00
80	Orix Investment Bank Limited	300.000	10	30.000	472.185	3,055.085	326.669	97.502	163.216	47.414	115.802	10.00	10.00
81	Pakistan Industrial Credit & Investment Corp. Ltd	2,104.348	10	210.435	7,738.630	31,754.415	1,401.890	683.932	1,901.679	265.372	1,636.307	25.00	30.00
82	Pak Venture Capital Limited	100.000	10	10.000	142.398	187.061	24.177	3.479	6.850	1.948	4.902	0.00	0.00
83	Prudential Discount & G House	100.000	10	10.000	52.199	61.064	2.996	0.133	(0.020)	0.000	(0.020)	0.00	0.00
84	Prudential Investment Bank	100.000	10	10.000	(415.339)	193.187	3.845	0.395	(29.894)	0.000	(29.894)	0.00	0.00
85	Trust Securities & Brokerage	40.000	10	4.000	(3.587)	18.726	9.174	0.073	(10.418)	0.400	(10.818)	0.00	0.00
17		6,444.491		644.449	22,030.016	74,358.103	7,855.437	1,724.278	7,623.142	451.414	7,171.728		
	COMMERCIAL BANKS												

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86	Askari Commercial Bank Limited	1,255,848	10	125,585	6,016,093	107,167,541	4,487,206	1,117,206	2,842,740	919,700	1,923,040	20.00	20.00
87	Bank Al- Habib Limited	1,352,539	10	135,254	3,824,412	77,435,553	2,432,106	962,119	1,039,179	498,168	541,011	0.00	35.00
88	Bank Alfalah Limited	2,500,000	10	250,000	5,261,484	154,834,534	5,620,203	2,434,459	1,653,734	561,745	1,091,989	0.00	25.00
89	Bank of Punjab	1,506,230	10	150,623	7,839,083	66,320,411	2,555,039	719,074	1,735,943	367,769	1,368,174	0.00	40.00
90	Bolan Bank Limited	1,523,813	10	152,381	1,648,771	13,435,897	552,144	140,835	86,869	3,238	83,631	0.00	0.00
91	Crescent Commercial Bank Limited	2,215,613	10	221,561	2,342,668	10,593,016	233,517	136,075	(83,768)	3,500	(87,268)	0.00	0.00
92	Faysal Bank Limited	2,912,635	10	291,264	10,214,432	78,538,221	2,753,451	1,118,118	2,207,470	454,000	1,753,470	45.00	10.00
93	KASB Bank Limited	1,707,379	10	170,738	1,731,724	16,213,552	640,793	318,114	49,888	(70,113)	120,001	0.00	0.00
94	Meezan Bank Limited	1,346,017	10	134,602	2,098,382	19,697,390	534,400	250,393	220,878	(3,480)	224,358	0.00	15.00
95	Metropolitan Bank Limited	1,200,000	10	120,000	4,263,796	67,890,525	2,783,812	1,260,702	1,377,921	562,382	815,539	0.00	30.00
96	Muslim Commercial Bank Limited	3,371,800	10	337,180	14,747,016	259,284,835	9,347,247	2,057,640	4,203,443	1,663,449	2,539,994	25.00	10.00
97	National Bank of Pakistan Limited	4,924,106	10	492,411	42,936,442	549,740,825	20,947,333	6,559,398	12,025,158	5,782,229	6,242,929	15.00	20.00
98	NDLC - IFIC Bank Limited	1,229,041	10	122,904	1,363,848	16,557,463	803,542	412,680	31,333	(91,276)	122,609	0.00	0.00
99	PICIC Commercial Bank Limited	1,823,250	10	182,325	3,529,391	52,007,610	2,336,412	1,067,647	1,130,143	230,063	900,080	15.00	25.00
100	Prime Commercial Bank Limited	2,018,697	10	201,870	2,947,420	40,335,857	1,641,402	655,591	524,895	179,502	345,393	15.00	15.00
101	Soneri Bank Limited	1,271,919	10	127,192	3,043,308	49,851,899	1,947,657	752,276	1,046,566	398,186	648,380	0.00	30.00
102	Union Bank Limited	1,967,110	10	196,711	3,345,761	77,710,677	4,294,980	1,442,408	1,410,309	580,648	829,661	10.00	25.00
17		34,125,997		#DIV/0!	117,154,031	1,657,615,806	63,911,244	21,404,735	31,502,701	12,039,710	19,462,991		
	INSURANCE												
103	Adamjee Insurance Company Limited	826,142	10	82,614	1,386,844	8,004,620	3,678,368	0.000	411,150	83,689	327,461	0.00	0.00
104	American Life Insurance Company (Pak) Limited	325,000	10	32,500	118,058	997,427	17,822	0.000	17,002	9,084	7,918	0.00	0.00
105	Asia Insurance Company Limited	80,000	10	8,000	76,215	112,742	18,399	0.000	1,712	0,436	1,276	0.00	0.00
106	Askari General Insurance Company Limited	102,184	10	10,218	135,459	642,021	325,312	0.000	40,910	14,000	26,910	17.50	0.00
107	Business & Industrial Insurance Company Limited	85,544	10	8,554	88,101	145,845	38,960	0.000	0,039	(0,422)	0,461	0.00	0.00
108	Central Insurance Company Limited	105,935	10	10,594	579,399	772,550	18,590	0.099	156,116	24,495	131,621	60.00	20.00
109	Century Insurance Company Limited	125,444	10	12,544	193,995	427,013	245,350	0.000	70,896	22,494	48,403	10.00	20.00
110	Crescent Star Insurance Company Limited	80,000	10	8,000	109,180	227,036	63,533	0.000	26,454	5,954	20,500	20.00	0.00
111	EFU General Insurance Company Limited	210,000	10	21,000	675,614	4,783,593	2,536,091	0.000	474,168	151,719	322,449	30.00	42.85
112	EFU Life Assurance Company Limited	165,000	10	16,500	365,162	4,259,061	20,047	0.000	214,830	74,000	140,830	15.00	27.27
110	Habib Insurance Company Limited	130,000	5	26,000	270,406	731,115	171,579	0.000	133,966	34,219	99,747	30.00	30.00
111	International General Insurance Co. of Pak. Ltd. (IGI)	122,808	10	12,281	894,156	1,526,007	208,696	0.000	250,294	28,000	222,294	45.00	25.00
112	Muslim Insurance Company Limited	101,823	10	10,182	202,222	509,839	144,974	0.974	104,858	22,158	82,700	20.00	20.00
113	New Jubilee Insurance Company Limited	318,429	5	63,686	745,930	2,435,249	638,725	0.000	268,823	65,836	202,987	30.00	15.00
114	New Jubilee Life Insurance Company Limited	627,120	10	62,712	253,640	1,849,339	7,021	0.000	(19,700)	(12,500)	(7,200)	0.00	0.00
115	Pakistan General Insurance Company Limited	80,000	10	8,000	87,407	160,239	20,067	0.000	0,614	0,266	0,348	0.00	0.00
116	Pakistan Reinsurance Company Limited	450,000	10	45,000	1,306,603	6,613,613	2,289,349	0.000	390,842	65,306	325,536	25.00	0.00
117	Platinum Insurance Company Limited	80,000	10	8,000	74,484	105,330	3,872	0.000	(1,314)	0,013	(1,328)	0.00	0.00
118	Premier Insurance Company of Pakistan Limited	115,444	5	23,089	410,446	1,520,314	194,601	0.000	158,437	41,000	117,437	20.00	20.00
119	Progressive Insurance Company Limited	85,000	10	8,500	(4,552)	91,825	1,234	0.000	0,254	0,000	0,254	0.00	0.00
120	Raja Insurance Company Limited	5,000	10	0,500	1,450	5,148	0,000	0.000	(0,052)	0,000	(0,052)	0.00	0.00
121	Reliance Insurance Company Limited	88,395	10	8,840	143,400	349,521	183,953	0.000	36,029	9,500	26,529	0.00	13.13
122	Shaheen Insurance Company Limited	80,000	10	8,000	112,966	614,669	376,765	0.000	17,326	5,456	11,870	0.00	0.00
123	Silver Star Insurance Company Limited	80,000	10	8,000	100,113	197,765	19,444	0.000	7,325	1,248	6,076	0.00	0.00
124	Union Insurance Company of Pakistan Limited	80,000	10	8,000	61,376	73,016	9,219	0.000	2,263	0,000	2,263	0.00	0.00
125	United Insurance Company Limited	85,443	10	8,544	132,173	215,487	75,240	0.000	25,397	2,480	22,917	0.00	20.00
126	Universal Insurance Company Limited	80,000	10	8,000	130,027	546,678	188,452	0.000	25,789	8,967	16,822	17.50	0.00
27		4,714,711		527,858	8,650,272	37,917,061	11,495,661	1,073	2,814,427	657,399	2,157,028		
	TEXTILE SPINNING												

## EPS - 2004

Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL) (Rs. In mil)	TOTAL ASSET (MILL) (Rs. In mil)	SALES (MILL) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
127	Ahmed Spinning Mills Limited	4,000	10	0.400	12.445	14.860	0.000	0.000	(0.542)	0.000	(0.542)	0.00	0.00
128	Al-Azhar Textile Mills Limited	85.504	10	8.550	(442.860)	525.373	579.184	34.458	(24.076)	(21.280)	(2.796)	0.00	0.00
129	Al-Qadir Textile Mills Limited	75.600	10	7.560	90.521	520.305	863.288	24.649	4.303	20.313	(16.010)	0.00	0.00
130	Al-Qaim Textile Mills Limited	74.530	10	7.453	(101.106)	513.369	306.120	5.306	2.601	1.533	1.068	0.00	0.00
131	Accord Textile Mills Limited	93.000	10	9.300	(564.429)	390.902	273.199	1.142	(17.714)	2.702	(20.416)	0.00	0.00
132	Ali Asghar Textile Mills Limited	191.494	5	38.299	(142.039)	446.652	460.869	32.625	(1.203)	(4.327)	3.125	0.00	0.00
133	Allawasaya Textile & Finishing Mills Limited	8.000	10	0.800	105.583	208.536	749.380	3.541	26.756	8.949	17.807	12.50	0.00
134	Annoor Textile Mills Limited	8.712	10	0.871	(7.767)	32.342	0.000	0.000	(6.117)	0.017	(6.134)	0.00	0.00
135	Apollo Textile Mills Limited	82.847	10	8.285	233.972	1,469.226	1,206.379	51.929	12.471	11.615	0.856	0.00	0.00
136	Asim Textile Mills Limited	151.770	10	15.177	(354.473)	519.020	432.905	32.456	(35.356)	(1.993)	(33.363)	0.00	0.00
137	Ayesha Textile Mills Limited	14.000	10	1.400	259.963	1,071.075	2,046.115	39.888	48.735	9.500	39.235	0.00	0.00
138	Azam Textile Mills Limited	132.750	10	13.275	(93.241)	621.448	283.644	17.456	(16.512)	1.728	(18.239)	0.00	0.00
139	Babri Cotton Mills Limited	20.000	10	2.000	117.881	560.706	480.764	4.644	39.457	13.757	25.700	0.00	0.00
140	Baig Spinning Mills Limited	91.000	10	9.100	1.716	573.491	611.983	21.843	1.003	3.616	(2.614)	0.00	0.00
141	Bhanero Textile Mills Limited	30.000	10	3.000	563.678	1,354.012	1,530.175	31.250	56.276	(29.259)	85.534	50.00	0.00
142	Bilal Fibres Limited	141.000	10	14.100	11.637	519.347	605.788	12.308	2.522	1.645	0.877	0.00	0.00
143	Brothers Textile Mills Limited	98.010	10	9.801	85.585	587.191	535.994	15.666	(35.146)	(23.658)	(11.488)	0.00	0.00
144	Chakwal Spinning Mills Limited	113.256	10	11.326	(144.382)	978.304	681.205	22.640	(10.739)	(0.730)	(10.009)	0.00	0.00
145	Chaudhry Textile Mills Limited	15.070	10	1.507	(15.538)	56.203	88.907	0.096	(2.759)	(40.827)	38.069	0.00	0.00
146	Chenab Textile Mills Limited	7.000	10	0.700	(38.539)	34.956	5.417	4.302	0.523	1.974	(1.451)	0.00	0.00
147	Crescot Mills Limited	29.209	10	2.921	(10.740)	21.049	0.000	1.323	(0.690)	6.094	(6.790)	0.00	0.00
148	D. M. Textile Mills Limited	30.524	10	3.052	(50.538)	674.417	482.378	19.124	9.804	0.651	9.153	10.00	0.00
149	Dar-es-Salaam Textile Mills Limited	80.000	10	8.000	62.354	552.189	645.239	22.635	(19.860)	9.759	(29.619)	0.00	0.00
150	Data Textile Mills Limited	99.096	10	9.910	52.943	415.775	269.917	11.084	(33.048)	(8.833)	(24.215)	0.00	0.00
151	Dawood Fibre Mills Limited	119.430	10	11.943	(494.681)	471.041	131.767	7.499	(77.869)	(77.865)	(0.004)	0.00	0.00
152	Dewan Khalid Textile Mills Limited	42.693	10	4.269	273.281	937.904	765.824	17.101	28.483	19.384	9.099	0.00	10.00
153	Dewan Mushtaq Textile Mills Limited	25.800	10	2.580	145.681	1,278.993	997.596	25.960	22.122	12.908	9.214	0.00	10.00
154	Dewan Textile Mills Limited	101.462	10	10.146	743.049	3,748.768	2,599.372	98.520	56.176	35.776	20.400	0.00	10.00
155	Din Textile Mills Limited	154.419	10	15.442	826.111	1,827.376	1,656.202	28.781	37.281	18.628	18.653	0.00	20.00
156	Ellicot Spinning Mills Limited	109.500	10	10.950	324.707	1,279.921	1,062.998	0.423	97.123	16.568	80.556	20.00	0.00
157	Fatima Enterprises Limited	142.310	10	14.231	403.910	2,710.351	5,036.166	102.565	142.132	47.000	95.132	0.00	0.00
158	Fawad Textile Mills Limited	92.067	10	9.207	119.481	383.952	556.971	12.942	3.304	2.785	0.519	0.00	20.00
159	Fazal Cloth Mills Limited	123.552	10	12.355	627.534	3,468.262	3,851.878	97.612	180.841	79.546	101.295	0.00	20.00
160	Fazal Textile Mills Limited	61.875	10	6.188	671.806	1,387.082	2,265.602	20.606	21.743	(8.085)	29.828	15.00	0.00
161	Gadoon Textile Mills Limited	234.375	10	23.438	1,920.399	4,595.372	5,954.839	58.925	262.067	17.126	244.941	25.00	0.00
162	Glamour Textile Mills Limited	116.400	10	11.640	(139.507)	594.075	580.310	18.925	(94.512)	2.647	(97.159)	0.00	0.00
163	Globe Textile Mills (OE) Limited	44.402	10	4.440	77.223	419.520	488.485	17.775	4.870	2.443	2.427	0.00	0.00
164	Globe Textile Mills Limited	155.880	10	15.588	256.650	1,719.768	1,257.545	80.165	18.844	6.288	12.556	0.00	0.00
165	Gulistan Spinning Mills Limited	100.000	10	10.000	214.813	878.838	791.013	32.988	5.246	6.154	(0.909)	0.00	0.00
166	Gulistan Textile Mills Limited	126.360	10	12.636	916.691	3,611.016	3,539.185	197.765	58.562	37.204	21.358	7.50	0.00
167	Gukshan Spinning Mills Limited	126.500	10	12.650	530.747	2,182.400	2,031.637	100.607	22.392	14.926	7.466	7.50	0.00
168	Haji Mohammad Ismail Mills Limited	99.792	10	9.979	93.224	340.710	457.672	2.966	11.042	1.543	9.499	3.50	0.00
169	Hajra Textile Mills Limited	68.750	10	6.875	(140.460)	533.272	749.596	12.021	(14.840)	(2.351)	(12.489)	0.00	0.00
170	Harum Textile Mills Limited	94.600	10	9.460	(22.418)	689.695	570.005	25.896	(15.528)	(2.939)	(12.589)	0.00	0.00
171	Ideal Spinning Mills Limited	99.200	10	9.920	117.408	344.597	673.940	8.263	(17.419)	(0.300)	(17.119)	0.00	0.00
172	Idrees Textile Mills Limited	180.480	10	18.048	201.570	1,045.815	730.213	29.878	66.896	4.848	62.048	0.00	0.00
173	Indus Dyeing & Manufacturing Company Limited	119.310	10	11.931	848.713	2,294.220	3,562.637	52.374	264.873	21.085	243.788	10.00	0.00
174	Ishtiaq Textile Mills Limited	42.500	10	4.250	(20.027)	287.008	561.377	12.336	(11.694)	(1.136)	(10.558)	0.00	0.00
175	Island Textile Mills Limited	5.000	10	0.500	84.176	848.297	816.931	24.953	17.335	12.538	4.798	25.00	0.00
176	J. A. Textile Mills Limited	126.012	10	12.601	(113.203)	241.739	232.109	2.799	(41.790)	(4.813)	(36.977)	0.00	0.00
177	J. K. Spinning Mills Limited	70.000	10	7.000	126.878	712.384	654.410	22.210	7.036	6.173	0.864	0.00	0.00

# EPS - 2004

Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL.) (Rs. In mil)	TOTAL ASSET (MILL.) (Rs. In mil)	SALES (MILL.) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
178	Janana De Malucho Textile Mills Limited	28.777	10	2.878	166.424	1,062.954	633.188	6.116	36.672	12.805	23.867	0.00	0.00
179	Karim Cotton Mills Limited	11.833	10	1.183	(0.358)	0.101	0.000	0.000	(0.093)	(3.942)	3.849	0.00	0.00
180	Khalid Siraj Textile Mills Limited	107.000	10	10.700	100.902	486.314	397.843	10.467	(33.338)	1.404	(34.741)	0.00	0.00
181	Khurshid Spinning Mills Limited	131.748	10	13.175	(45.452)	338.203	367.994	10.551	(7.078)	3.993	(11.071)	0.00	0.00
182	Kohat Textile Mills Limited	88.000	10	8.800	75.566	982.097	629.323	20.338	(10.357)	(5.874)	(4.483)	0.00	0.00
183	Kohinoor Spinning Mills Limited	394.875	10	39.488	(527.417)	1,735.609	1,973.644	64.950	(26.907)	0.211	(27.118)	0.00	0.00
184	Lafayette Industries Synthetics Limited	356.483	10	35.648	(90.904)	220.989	122.239	3.975	(132.523)	0.611	(133.134)	0.00	0.00
185	Landmark Spinning Mills Limited	121.237	10	12.124	14.018	207.990	0.000	0.338	(17.226)	0.022	(17.248)	0.00	0.00
186	Maqbool Textile Mills Limited	84.000	10	8.400	157.786	459.518	1,157.896	7.038	28.297	11.937	16.360	12.50	0.00
187	Mehr Dastgir Textile Mills Limited	92.000	10	9.200	93.756	408.499	143.835	7.630	6.336	(0.000)	6.336	0.00	0.00
188	N. P. Spinning Mills Limited	147.000	10	14.700	312.517	823.255	983.654	13.179	144.843	43.328	101.515	45.00	0.00
189	Nadeem Textile Mills Limited	120.150	10	12.015	300.207	876.401	783.027	15.583	28.948	19.388	9.560	10.00	0.00
190	Nagina Cotton Mills Limited	187.000	10	18.700	597.393	1,066.620	1,674.870	20.736	49.257	12.800	36.457	15.00	0.00
191	Noon Textile Mills Limited	20.000	10	2.000	(6.559)	278.018	246.836	0.573	2.621	1.234	1.387	0.00	0.00
192	Olympia Spinning & Weaving Mills Limited	24.000	10	2.400	9.724	1,785.860	1,239.388	57.830	(25.727)	23.662	(49.389)	0.00	0.00
193	Olympia Textile Mills Limited	108.040	10	10.804	31.227	338.116	664.534	7.395	27.116	(3.310)	30.426	0.00	0.00
194	Premium Textile Mills Limited	61.630	10	6.163	140.258	1,117.311	901.831	30.149	22.510	13.297	9.213	10.00	0.00
195	Quality Textile Mills Limited	159.778	10	15.978	186.028	558.158	962.338	24.406	(14.504)	2.601	(17.105)	0.00	0.00
196	Ravi Textile Mills Limited	70.380	10	7.038	(22.525)	216.036	455.269	8.747	(2.398)	2.285	(4.682)	0.00	0.00
197	Regent Textile Industries Limited	47.587	10	4.759	(89.759)	185.619	67.021	0.546	(2.777)	0.339	(3.117)	0.00	0.00
198	Reliance Cotton Spinning Mills Limited	102.920	10	10.292	344.001	787.528	811.815	15.939	44.285	9.529	34.757	12.50	0.00
199	Ruby Textile Mills Limited	98.000	10	9.800	1.436	773.066	547.429	10.259	15.146	3.250	11.896	5.00	0.00
200	Saitex Spinning Mills Limited	74.000	10	7.400	(398.664)	163.820	0.000	13.229	(26.608)	0.000	(26.608)	0.00	0.00
201	Saritow Spinning Mills Limited	132.750	10	13.275	20.620	425.176	273.765	10.647	(12.036)	1.320	(13.356)	0.00	0.00
202	Shahpur Textile Mills Limited	139.804	10	13.980	45.506	629.206	627.331	25.487	(6.340)	(1.292)	(5.048)	0.00	0.00
203	Sabrish Textile Mills Limited	101.640	10	10.164	96.942	178.646	232.864	0.036	(15.497)	(91.594)	76.097	0.00	0.00
204	Saif Textile Mills Limited	189.129	10	18.913	683.037	2,744.825	1,712.334	43.241	56.713	13.309	43.404	10.00	0.00
205	Sajjad Textile Mills Limited	212.678	10	21.268	58.337	462.612	594.284	11.760	(19.139)	(16.139)	(3.000)	0.00	0.00
206	Salfi Textile Mills Limited	30.387	10	3.039	103.995	932.470	964.448	19.350	19.269	7.117	12.152	10.00	10.00
207	Sally Textile Mills Limited	87.750	10	8.775	(217.350)	509.438	655.250	37.461	18.168	(22.464)	40.632	0.00	0.00
208	Salman Noman Enterprises Limited	39.760	10	3.976	31.417	381.814	433.507	4.767	(0.096)	10.725	(10.821)	0.00	0.00
209	Sargodha Spinning Mills Limited	312.000	10	31.200	89.857	1,031.116	1,330.563	15.638	14.366	(80.080)	94.446	0.00	0.00
210	Service Industries Textiles Limited	44.492	10	4.449	(203.796)	328.910	307.693	10.533	2.044	(3.231)	5.275	0.00	0.00
211	Shadab Textile Mills Limited	30.000	10	3.000	78.021	303.048	605.757	9.443	20.093	8.014	12.079	0.00	0.00
212	Shadman Cotton Mills Limited	176.367	10	17.637	344.183	2,029.243	2,407.289	63.901	15.795	48.575	(32.780)	0.00	0.00
213	Shafiq Textile Mills Limited	12.500	10	1.250	26.753	75.105	9.521	0.000	14.762	1.200	13.562	0.00	0.00
214	Shaheen Cotton Mills Limited	117.835	10	11.783	(23.422)	644.109	826.300	32.872	(28.193)	9.309	(37.502)	0.00	0.00
215	Shahzad Textile Mills Limited	135.526	10	13.553	185.043	865.082	895.681	4.901	21.656	(137.018)	158.674	0.00	0.00
216	Sind Fine Textile Mills Limited	23.000	10	2.300	(56.732)	81.447	0.000	5.085	(28.212)	(0.828)	(27.385)	0.00	0.00
217	Sunrays Textile Mills Limited	69.000	10	6.900	318.339	865.580	1,216.694	22.918	57.208	19.896	37.312	10.00	0.00
218	Taha Spinning Mills Limited	40.500	10	4.050	103.114	301.873	260.055	0.764	2.246	1.301	0.945	0.00	0.00
219	Tata Textile Mills Limited	150.650	10	15.065	331.669	1,350.413	1,168.565	24.902	55.060	14.981	40.080	0.00	15.00
220	Tritex Cotton Mills Limited	120.000	10	12.000	35.673	1,142.794	1,079.987	32.480	15.925	10.550	5.375	0.00	0.00
221	Umer Fabrics Limited	240.052	10	24.005	1,472.817	2,124.083	1,408.548	31.130	146.553	38.953	107.600	15.00	0.00
222	Yusuf Textile Mills Limited	64.564	10	6.456	304.473	1,002.668	1,053.181	21.432	32.346	(1.017)	33.362	9.00	0.00
223	Zaman Textile Mills Limited	33.040	10	3.304	73.504	484.359	601.332	11.957	(9.280)	2.257	(11.537)	0.00	0.00
				#DIV/0!						0.000			
97		9,598.899		#DIV/0!	13,477.984	85,259.213	89,144.044	2,313.890	1,535.307	214.441	1,320.866		
	TEXTILE WEAVING												
224	Ashfaq Textile Mills Limited	69.970	10	6.997	55.650	343.289	439.012	10.900	12.660	4.448	8.212	0.00	0.00

## EPS - 2004

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225	Al-Jadeed Textile Mills Limited	30.000	10	3.000	(29.460)	4.249	0.000	0.312	(1.221)	8.386	(9.607)	0.00	0.00
226	ICC Textiles Limited	100.008	10	10.001	158.747	570.019	567.102	10.290	6.804	3.467	3.337	0.00	0.00
227	Kohinoor Weaving Mills Limited	300.537	10	30.054	1,812.929	5,867.202	4,627.119	128.963	157.919	53.942	103.978	10.00	10.00
228	Nakshbandi Industries Limited	242.070	10	24.207	478.950	2,379.937	1,991.866	52.028	26.223	15.534	10.689	5.00	0.00
229	Prosperity Weaving Mills Limited	168.000	10	16.800	333.137	1,439.942	1,783.692	10.300	47.271	14.816	32.456	15.00	0.00
230	Samin Textile Mills Limited	133.640	10	13.364	156.800	1,311.067	1,541.243	49.550	(39.049)	15.876	(54.925)	0.00	0.00
231	Shahaj Textile Limited	84.000	10	8.400	208.477	1,169.115	1,106.160	15.293	27.628	23.321	4.306	7.50	15.00
232	Yousaf Weaving Mills Limited	181.680	10	18.168	30.536	989.020	1,571.791	41.233	(70.514)	(35.048)	(35.466)	0.00	0.00
9		1,309.905		130.991	3,205.765	14,073.839	13,627.985	318.868	167.721	104.743	62.979		
	TEXTILE COMPOSITE												
233	Ahmad Hassan Textile Mills Limited	125.289	10	12.529	311.507	1,063.691	1,823.719	35.981	15.694	5.462	10.232	0.00	0.00
234	Artistic Denim Mills Limited	140.000	10	14.000	739.384	1,422.365	1,827.467	19.776	217.474	14.889	202.585	40.00	0.00
235	Aruj Garment Accessories Limited	27.520	10	2.752	38.704	91.131	71.409	2.182	1.873	0.887	0.986	0.00	0.00
236	Azgard Nine Limited	868.654	10	86.865	2,510.109	6,297.218	3,155.912	123.708	395.262	20.000	375.262	10.00	0.00
237	Blessed Textile Mills Limited	64.320	10	6.432	394.415	1,338.015	2,028.798	31.811	76.877	24.424	52.453	7.50	0.00
238	Caravan East Fabrics	100.000	10	10.000	(114.326)	101.224	45.783	0.051	4.132	0.513	3.619	0.00	0.00
239	Colony Textile Mills Limited	100.000	10	10.000	339.569	4,344.587	3,226.084	98.589	55.149	19.176	35.973	0.00	0.00
240	Colony Thal Textile Mills Limited	55.688	10	5.569	(56.005)	490.189	321.379	7.981	(20.871)	(38.458)	17.587	0.00	0.00
241	Colony Sarhad Textile Mills Limited	40.000	10	4.000	(200.697)	616.239	99.651	6.974	(10.542)	0.498	(11.041)	0.00	0.00
242	Crescent Textile Mills Limited	406.693	10	40.669	2,484.258	6,849.783	5,403.385	115.823	98.296	57.198	41.098	10.00	0.00
243	Dawood Lawrencepur Limited	350.759	10	35.076	1,407.436	4,454.000	1,610.683	18.900	162.816	6.629	156.187	25.00	0.00
244	Faisal Spinning Mills Limited	100.000	10	10.000	582.472	2,275.570	2,860.234	51.527	73.252	33.003	40.249	7.50	0.00
245	Fateh Sports Wear Limited	20.000	10	2.000	(2.529)	285.094	0.000	13.148	(11.395)	0.000	(11.395)	0.00	0.00
246	Fateh Textile Mills Limited	12.500	10	1.250	1,274.298	6,883.214	7,482.547	418.630	232.376	38.000	194.376	75.00	0.00
247	Ghazi Fabrics International Limited	326.356	10	32.636	177.827	2,062.794	2,060.539	24.060	(84.544)	(16.714)	(67.830)	0.00	0.00
248	Gul Ahmed Textile Mills Limited	340.733	10	34.073	2,192.841	9,076.238	6,665.898	109.594	250.667	47.917	202.750	0.00	12.50
249	Hafiz Textile Mills Limited	12.000	10	1.200	(115.097)	102.051	0.000	0.003	(1.445)	0.000	(1.445)	0.00	0.00
250	Hamid Textile Mills Limited	132.716	10	13.272	(272.643)	327.204	70.821	3.688	(72.634)	0.358	(72.992)	0.00	0.00
251	Hala Enterprises Limited	37.800	10	3.780	(30.205)	214.042	267.847	6.857	24.100	2.009	22.091	0.00	0.00
252	Husein Industries Limited	106.259	10	10.626	421.485	1,692.648	1,628.588	23.426	54.929	6.490	48.439	20.00	0.00
253	International Knitwear Limited	30.000	10	3.000	13.591	61.123	74.440	1.293	(4.904)	0.500	(5.404)	0.00	0.00
254	Ishaq Textile Mills Limited	96.600	10	9.660	297.063	1,588.583	1,469.358	41.798	43.964	16.504	27.461	0.00	0.00
255	Jubilee Spinning & Weaving Mills Limited	70.169	10	7.017	(317.331)	430.159	465.662	12.347	24.988	2.702	22.286	0.00	0.00
256	Khyber Textile Mills Limited	12.275	10	1.228	(5.469)	121.513	396.118	2.376	3.196	4.281	(1.085)	0.00	0.00
257	Kohinoor Industries Limited	288.596	10	28.860	(965.596)	4,003.780	814.342	60.874	(77.197)	4.374	(81.571)	0.00	0.00
258	Kohinoor Textile Mills Limited	801.798	10	80.180	2,121.016	5,972.572	5,380.298	165.670	444.793	81.626	363.167	0.00	10.00
259	Libaas Textile Mills Limited	40.000	10	4.000	(47.255)	95.797	4.693	0.000	(2.304)	0.914	(3.218)	0.00	0.00
260	Mohammad Farooq Textile Mills Limited	188.892	10	18.889	145.878	1,696.846	990.337	41.704	15.933	(0.152)	16.085	0.00	0.00
261	Mahmood Textile Mills Limited	99.740	10	9.974	1,192.377	1,557.101	3,908.679	34.421	97.770	41.721	56.049	25.00	0.00
262	Masood Textile Mills Limited	300.000	10	30.000	726.018	4,370.972	3,354.442	155.757	111.487	28.871	82.616	7.50	0.00
263	Mubarak Textile Mills Limited	27.000	10	2.700	(256.052)	132.153	70.493	0.562	(43.005)	0.365	(43.370)	0.00	0.00
264	Nina Industries	242.000	10	24.200	360.238	3,260.599	1,205.985	175.971	(53.333)	9.179	(62.512)	0.00	0.00
265	Nishat (Chunian) Limited	443.520	10	44.352	1,886.823	4,358.616	6,516.226	71.541	685.691	50.614	635.077	25.00	0.00
266	Nishat Mills Limited	1,224.788	10	122.479	7,851.340	18,175.781	14,875.877	427.144	905.502	154.442	751.060	20.00	0.00
267	Paramount Spinning Mills Limited	105.000	10	10.500	320.257	1,325.639	1,278.162	48.134	23.254	10.722	12.532	10.00	0.00
268	Redco Textiles Limited	212.926	10	21.293	(20.023)	1,284.583	563.397	8.264	(15.212)	2.817	(18.029)	0.00	0.00
269	Reliance Weaving Mills Limited	205.406	10	20.541	662.754	2,045.344	2,750.398	82.496	125.687	9.897	115.790	10.00	20.00
270	Quetta Textile Mills Limited	31.250	10	3.125	399.802	3,175.058	3,998.022	141.890	85.579	50.672	34.907	0.00	0.00
271	Safa Textile Mills Limited	40.000	10	4.000	33.139	39.765	158.506	1.229	3.741	1.164	2.577	0.00	0.00
272	Sapphire Fibres Limited	175.000	10	17.500	2,387.058	4,345.760	4,140.668	85.121	250.761	58.552	192.209	15.00	0.00

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Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL.) (Rs. In mil)	TOTAL ASSET (MILL.) (Rs. In mil)	SALES (MILL.) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
273	Sapphire Textile Mills Limited	200.831	10	20.083	2,327.933	5,800.559	7,461.056	127.260	257.353	85.046	172.307	15.00	0.00
274	Shams Textile Mills Limited	85.674	10	8.567	336.950	1,006.419	1,314.888	12.634	58.250	7.630	50.620	17.50	0.00
275	Suraj Cotton Mills Limited	180.000	10	18.000	906.782	2,518.552	3,013.966	45.634	145.023	13.761	131.262	20.00	0.00
276	Taj Textile Mills Limited	334.420	10	33.442	(293.206)	2,023.990	1,377.684	78.569	(156.211)	22.697	(178.908)	0.00	0.00
277	Towellers Limited	170.000	10	17.000	528.168	1,461.180	1,841.559	16.628	21.103	15.592	5.511	0.00	0.00
278	Zahur Cotton Mills Limited	98.600	10	9.860	(61.725)	257.030	43.440	9.664	(29.322)	0.221	(29.543)	0.00	0.00
46		9,071.771		907.177	32,613.331	121,096.771	108,119.437	2,961.686	4,384.052	896.993	3,487.059		
	WOOLLEN												
279	Bannu Woollen Mills Limited	50.700	10	5.070	188.601	718.490	227.093	5.121	15.138	4.848	10.290	0.00	0.00
280	Colony Woollen Mills Limited	3.959	10	0.396	(1.081)	0.535	0.000	0.000	0.476	0.000	0.476	0.00	0.00
281	Moonlite (Pak) Limited	21.596	10	2.160	12.083	285.458	240.374	8.719	7.025	2.769	4.256	0.00	0.00
3		76.255		7.626	199.603	1,004.483	467.467	13.840	22.639	7.617	15.022		
	SYNTHETIC & RAYON												
282	Al- Abid Silk Mills Limited	74.250	10	7.425	623.273	3,454.198	2,846.141	99.145	42.027	23.870	18.157	5.00	0.00
283	Adil Polypropylene Products Limited	55.300	10	5.530	(46.212)	27.138	0.000	0.000	(3.540)	0.000	(3.540)	0.00	0.00
284	Dewan Salman Fibre Limited	3,407.638	10	340.764	5,370.417	19,670.283	18,074.023	700.769	398.683	71.246	327.437	0.00	7.50
285	Gatron Industries Limited	383.645	10	38.365	1,942.348	4,577.938	5,190.513	23.419	280.979	77.961	203.018	50.00	0.00
286	Ibrahim Fibres Limited	3,105.070	10	310.507	6,095.643	18,680.740	16,378.472	229.735	1,250.212	377.753	872.459	15.00	0.00
287	Indus Polyester Limited	123.602	10	12.360	167.279	319.527	113.280	0.070	181.830	0.579	181.251	0.00	0.00
288	Karim Silk Mills Limited	9.750	10	0.975	0.056	0.316	0.000	0.000	(0.110)	0.000	(0.110)	0.00	0.00
289	Kashmir Polytex Limited	71.000	10	7.100	(123.698)	283.334	188.752	3.737	0.085	0.943	(0.858)	0.00	0.00
290	Liberty Mills Limited	205.546	10	20.555	522.362	1,930.171	2,820.331	28.500	198.204	45.434	152.770	25.00	0.00
291	National Silk & Rayon Mills Limited	11.109	10	1.111	15.599	170.613	209.339	1.859	6.745	4.266	2.479	12.00	0.00
292	Noor Silk Mills Limited	4.900	10	0.490	(12.258)	1.244	1.140	0.000	0.423	0.148	0.275	0.00	0.00
293	Pakistan Synthetics Limited	560.400	10	56.040	1,004.526	1,356.693	1,852.313	6.203	47.352	15.884	31.468	0.00	0.00
294	Polyron Limited	172.000	10	17.200	(52.570)	465.992	283.941	0.898	(32.981)	1.515	(34.496)	0.00	0.00
295	Rupali Polyester Limited	340.685	10	34.069	1,840.299	2,254.126	3,210.297	3.161	304.715	116.113	188.602	40.00	0.00
296	S. G. Fiber Limited	150.000	10	15.000	363.111	1,521.235	1,106.117	32.780	16.912	3.441	13.471	0.00	0.00
297	Valika Art Fabrics Ltd. *	1.210	4	0.303	3.015	4.756	2.848	0.085	(0.441)	0.143	(0.584)	0.00	0.00
16		8,675.205		867.702	17,713.190	54,718.304	52,277.507	1,130.361	2,691.095	739.296	1,951.799		
	JUTE												
298	Amin Fabrics Limited	113.969	10	11.397	(32.054)	121.645	112.105	6.830	11.515	0.669	10.846	0.00	0.00
299	Crescent Jute Products Limited	150.635	10	15.064	(497.758)	413.449	301.487	65.826	(46.244)	1.508	(47.752)	0.00	0.00
300	Latif Jute Mills Limited	35.574	10	3.557	(13.860)	74.265	10.926	0.796	16.094	0.350	15.744	0.00	0.00
301	Suhail Jute Mills Limited	37.450	10	3.745	107.047	570.825	74.461	4.831	22.166	10.631	11.535	5.00	0.00
302	Thal Limited **	69.566	5	13.913	804.986	1,334.472	2,677.560	8.222	445.667	131.338	314.329	125.00	0.00
5		407.194		47.676	368.361	2,514.656	3,176.539	86.505	449.198	144.496	304.702		
	SUGAR & ALLIED INDUSTRIES												
303	Adam Sugar Mills Limited	57.637	10	5.764	119.401	618.898	582.839	15.140	43.504	3.356	40.148	10.00	0.00
304	Al-Asif Sugar Mills Limited	146.667	10	14.667	(762.356)	438.802	277.905	0.310	54.684	1.389	53.295	0.00	0.00
305	Al-Noor Sugar Mills Limited	185.703	10	18.570	276.481	2,105.393	1,521.994	103.020	16.082	(19.804)	35.886	0.00	0.00
306	Ansari Sugar Mills Limited	244.072	10	24.407	(83.343)	1,142.544	894.972	54.197	(92.890)	4.475	(97.365)	0.00	0.00
307	Baba Farid Sugar Mills Limited	94.500	10	9.450	(20.105)	656.206	387.821	47.070	(57.537)	(13.817)	(43.720)	0.00	0.00
308	Bawany Sugar Mills Limited	87.246	10	8.725	(665.244)	453.487	562.125	54.539	(25.376)	(20.012)	(5.364)	0.00	0.00

## EPS - 2004

Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL) (Rs. In mil)	TOTAL ASSET (MILL.) (Rs. In mil)	SALES (MILL.) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
309	Chashma Sugar Mills Limited	191,280	10	19,128	457,308	996,908	1,453,370	17,288	33,199	12,102	21,097	0.00	0.00
310	Crescent Sugar Mills & Distillery Limited	190,022	10	19,002	467,257	1,316,187	1,765,555	35,930	(64,539)	(22,141)	(42,398)	0.00	0.00
311	Faran Sugar Mills Limited	125,513	10	12,551	101,864	802,595	989,234	11,251	62,143	0.559	61,584	0.00	0.00
312	Fecto Sugar Mills Limited	50,297	10	5,030	(441,506)	1,672,663	723,589	62,341	(80,882)	(8,648)	(72,234)	0.00	0.00
313	Frontier Sugar Mills & Distillery Limited	13,500	10	1,350	182,204	241,492	371,397	0.772	5,646	(5,244)	10,890	10.00	0.00
314	Habib ADM Limited **	200,000	5	40,000	339,739	490,997	410,122	3,249	16,445	1,401	15,044	0.00	0.00
315	Habib Sugar Mills Limited **	162,000	5	32,400	948,189	1,809,514	2,252,349	13,150	178,867	35,000	143,867	40.00	0.00
316	Haseeb Waqas Sugar Mills Limited	324,000	10	32,400	309,474	1,529,756	1,647,908	63,718	22,686	(6,693)	29,379	0.00	0.00
317	Husein Sugar Mills Limited	110,000	10	11,000	329,217	487,661	1,061,314	10,891	83,303	29,074	54,229	25.00	0.00
318	J. D. W. Sugar Mills Limited	205,772	10	20,577	584,470	2,502,020	1,890,182	69,341	271,263	9,457	261,806	25.00	10.00
319	Khairpur Sugar Mills Limited	160,175	10	16,018	(282,878)	987,600	530,568	5,882	(85,012)	2,653	(87,664)	0.00	0.00
320	Kohinoor Sugar Mills Limited	94,868	10	9,487	166,344	903,139	816,282	26,771	32,783	4,100	28,683	11.00	0.00
321	Mehran Sugar Mills Limited	98,438	10	9,844	157,443	950,629	666,678	11,884	30,297	17,917	12,380	0.00	0.00
322	Mirpurkhas Sugar Mills Limited	63,888	10	6,389	118,998	989,554	496,778	30,874	(31,091)	0.009	(31,100)	0.00	0.00
323	Mirza Sugar Mills Limited	141,000	10	14,100	(649,277)	407,290	330,962	51,956	(125,170)	1,693	(126,864)	0.00	0.00
324	Noon Sugar Mills Limited	51,708	10	5,171	608,145	853,790	1,082,796	4,931	125,156	11,402	113,754	50.00	10.00
325	Pangrio Sugar Mills Limited	108,500	10	10,850	(729,534)	307,369	411,607	14,877	(73,017)	2,976	(75,993)	0.00	0.00
326	Premier Sugar Mills & Distillery Company Limited	37,500	10	3,750	755,400	1,008,299	808,031	3,288	(16,074)	5,443	(21,517)	0.00	0.00
327	Sakraand Sugar Mills Limited	223,080	10	22,308	(192,938)	854,592	765,871	44,921	(61,416)	3,829	(65,245)	0.00	0.00
328	Saleem Sugar Mills Limited	11,216	10	1,122	(286,583)	37,836	0.000	0.000	(0,458)	0.001	(0,459)	0.00	0.00
329	Sanghar Sugar Mills Limited	119,460	10	11,946	24,007	667,022	680,996	22,675	18,915	14,700	4,215	0.00	0.00
330	Sindh Abadgar's Sugar Mills Limited	104,250	10	10,425	55,870	624,135	788,683	21,547	16,920	6,255	10,665	0.00	0.00
331	Shahmurad Sugar Mills Limited	211,187	10	21,119	90,337	2,230,052	826,086	88,558	(0,516)	(21,527)	21,011	0.00	0.00
332	Shahaj Sugar Mills Limited	120,111	10	12,011	400,276	614,880	1,571,465	6,526	122,944	45,200	77,744	45.00	0.00
333	Shakarganj Mills Limited	292,860	10	29,286	2,003,645	6,187,261	3,498,163	135,029	214,569	54,552	160,017	17.50	0.00
334	Tandlianwala Sugar Mills Limited	316,806	10	31,681	512,730	1,532,124	1,055,439	1,869	45,307	5,277	40,030	0.00	0.00
335	Thal Industries Corporation Limited	150,232	10	15,023	102,210	946,895	1,256,305	15,483	112,582	6,300	106,282	15.00	0.00
336	United Sugar Mills Limited	30,000	10	3,000	(330,126)	341,594	893,087	36,111	0,262	0,809	(0,547)	0.00	0.00
34		4,723,486		508,549	4,667,119	37,709,179	33,272,470	1,085,387	793,578	162,045	631,534		
	CEMENT												
337	Attock Cement Pakistan Limited	721,629	10	72,163	1,280,340	1,850,176	1,881,918	8,983	456,737	176,511	280,226	12.50	0.00
338	Bestway Cement Limited	1,934,696	10	193,470	2,665,750	5,988,353	2,665,966	139,127	929,768	251,193	678,575	10.00	10.00
339	Chakwal Cement	5,624,563	10	562,456	5,839,402	9,202,823	0.000	0.000	0.000	0.000	0.000	0.00	0.00
340	Cherat Cement Company Limited	531,924	10	53,192	1,219,649	2,182,072	2,084,955	19,075	573,668	147,972	425,696	40.00	25.00
341	D. G. Khan Cement Company Limited	1,676,305	10	167,631	6,419,119	11,714,619	3,882,756	189,250	1,120,415	325,922	794,493	15.00	10.00
342	Dadbohy Cement Industries Limited	438,556	10	43,856	89,118	3,192,711	860,376	137,276	10,283	(8,043)	18,326	0.00	0.00
343	Dandot Cement Company Limited	678,399	10	67,840	(577,146)	2,380,844	812,211	59,564	35,568	(10,301)	45,869	0.00	0.00
344	Essa Cement Industries Limited	380,927	10	38,093	463,091	1,697,907	573,735	20,507	125,648	123,793	1,855	10.00	0.00
345	Fauji Cement	3,707,430	10	370,743	1,939,134	5,910,353	2,296,231	204,222	(243,291)	(557,439)	314,148	0.00	0.00
346	Fecto Cement Limited	456,000	10	45,600	510,741	1,241,581	1,381,199	42,095	136,958	44,429	92,529	10.00	0.00
347	Gharibwal Cement Limited	368,764	10	36,876	66,875	1,799,105	1,164,889	43,939	112,894	(2,429)	115,323	0.00	0.00
348	Javedan Cement Limited	560,000	10	56,000	168,271	700,016	1,111,307	0.397	121,698	37,000	84,698	7.50	0.00
349	Kohat Cement	329,000	10	32,900	695,231	1,422,957	1,397,871	24,374	395,274	102,617	292,657	30.00	50.00
350	Lucky Cement	2,450,000	10	245,000	4,307,096	7,039,920	2,907,807	10,842	971,101	285,339	685,762	0.00	7.50
351	Maple Leaf Cement Factory Limited	1,804,913	10	180,491	3,426,807	7,087,608	3,375,799	310,839	751,507	264,035	487,472	15.00	0.00
352	Mustekham Cement Limited	123,200	10	12,320	(764,283)	463,032	0.000	66,105	(97,558)	5,136	(102,694)	0.00	0.00
353	Pakistan Slag Cement Ind. Limited	64,000	10	6,400	(11,074)	397,677	129,949	5,388	(14,794)	(5,362)	(9,432)	0.00	0.00
354	Pakland Cement Limited	825,000	10	82,500	848,540	6,551,621	1,382,053	17,625	(287,840)	(111,206)	(176,634)	0.00	0.00
355	Pioneer Cement Limited	954,371	10	95,437	545,243	4,274,650	1,322,728	117,421	238,218	(186,047)	424,265	0.00	0.00
356	Saadi Cement Limited	1,850,000	10	185,000	1,458,805	6,335,763	666,610	17,129	(178,553)	212,642	(391,195)	0.00	0.00



# EPS - 2004

Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL.) (Rs. In mil)	TOTAL ASSET (MILL.) (Rs. In mil)	SALES (MILL.) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
357	ZealPak Cement Factory Limited	1,700.000	10	170.000	844.406	2,918.989	700.709	47.604	(241.982)	(0.684)	(241.298)	0.00	0.00
21		27,179.677		2,717.968	31,435.115	84,352.777	30,599.069	1,481.762	4,915.719	1,095.078	3,820.641		
	<b>TOBACCO</b>												
358	Khwyber Tobacco Company Limited	12.018	10	1.202	(60.029)	26.086	5.723	0.000	0.977	0.342	0.635	0.00	0.00
359	Lakson Tobacco Limited	513.169	10	51.317	2,554.806	5,022.410	17,307.599	19.166	1,929.107	651.363	1,277.744	125.00	0.00
360	Pakistan Tobacco Company Limited	2,554.938	10	255.494	3,262.823	7,024.765	25,452.634	36.542	1,056.039	390.812	665.227	22.00	0.00
361	Sarhad Cigrate Ind. Ltd. **	6.000	5	1.200	4.614	22.609	56.230	0.039	2.345	0.583	1.762	10.00	0.00
362	Tobacco International	8.000	10	0.800	(16.269)	1.199	0.000	0.000	(0.109)	0.000	(0.109)	0.00	0.00
5		3,094.125		310.013	5,745.945	12,097.069	42,822.186	55.747	2,988.359	1,043.100	1,945.259		
	<b>REFINERY</b>												
363	Attock Refinery Limited	291.600	10	29.160	1,503.378	12,354.235	25,412.728	11.725	775.649	383.693	391.956	50.00	0.00
364	Bosicor Pakistan Limited	1,750.466	10	175.047	1,750.466	5,163.423	0.000	0.000	0.000	0.000	0.000	0.00	0.00
365	National Refinery Limited	666.388	10	66.639	4,912.614	16,883.507	40,399.860	18.584	2,764.521	915.016	1,849.505	125.00	0.00
366	Pakistan Refinery Limited	200.000	10	20.000	1,560.068	6,189.075	28,286.227	18.337	1,130.902	397.374	733.528	50.00	0.00
4		2,908.454		290.845	9,726.526	40,590.240	94,098.815	48.646	4,671.072	1,696.083	2,974.989		
	<b>POWER GENERATION &amp; DISTRIBUTION</b>												
367	Altern Energy Limited	221.000	10	22.100	218.457	480.395	95.076	30.613	(46.580)	0.000	(46.580)	0.00	0.00
368	Genertech Pakistan Limited	198.000	10	19.800	266.355	861.071	663.853	38.813	15.009	0.165	14.844	0.00	0.00
369	Hub Power Company	11,571.544	10	1,157.154	27,790.664	51,780.575	16,002.782	2,223.163	5,462.964	0.000	5,462.964	32.00	0.00
370	Ideal Energy	80.000	10	8.000	249.817	320.513	243.538	0.928	24.030	0.027	24.003	20.00	0.00
371	Japan Power Generation	1,332.000	10	133.200	426.324	6,322.887	2,019.875	413.119	(91.467)	2.168	(93.635)	0.00	0.00
372	Karachi Electric Supply Corporation Limited	30,801.024	3.5	8,800.293	20,177.068	62,512.220	36,721.348	620.976	1,273.675	187.885	1,085.790	0.00	0.00
373	Kohinoor Energy	1,694.586	10	169.459	4,437.017	6,854.543	2,335.476	181.150	828.021	6.292	821.729	25.00	0.00
374	Kohinoor Power Company Limited	120.000	10	12.000	396.115	744.428	235.524	23.827	0.422	0.001	0.421	0.00	0.00
375	S. G. Power Limited	178.332	10	17.833	336.769	398.006	191.862	1.187	18.374	0.000	18.374	6.00	0.00
376	Sitara Energy Limited	190.920	10	19.092	1,001.404	1,513.474	1,230.150	14.883	91.432	0.797	90.635	25.00	0.00
377	Southern Electric Power Company Limited	1,242.507	10	124.251	2,374.457	7,341.211	2,261.336	356.947	234.283	0.000	234.283	0.00	10.00
11		47,629.913		10,483.181	87,674.447	139,129.323	62,000.820	3,905.606	7,810.163	197.335	7,612.828		
	<b>OIL &amp; GAS MARKETING COMPANIES</b>												
378	Haroon Oils Limited	8.000	10	0.800	29.251	83.108	240.342	3.851	5.763	4.384	1.379	14.00	0.00
379	Pakistan State Oil Company Limited	1,715.190	10	171.519	14,159.562	42,408.518	161,517.391	189.073	6,262.983	2,051.122	4,211.861	175.00	0.00
380	Shell Gas LPG (Pakistan) Ltd.	26.952	10	2.695	178.335	628.365	752.822	3.093	100.801	33.850	66.951	100.00	0.00
381	Shell Pakistan Limited	350.658	10	35.066	6,132.529	15,344.128	79,180.350	73.817	2,188.924	680.910	1,508.014	350.00	0.00
382	Sui Northern Gas Pipeline Limited	4,991.866	10	499.187	9,605.869	56,924.770	65,730.603	968.918	3,664.377	1,366.899	2,297.478	25.00	0.00
383	Sui Southern Gas Company Limited	6,711.743	10	671.174	9,347.571	31,836.823	44,799.690	695.597	1,572.351	575.639	996.712	15.00	0.00
6		13,804.409		1,380.441	39,453.117	147,225.712	352,221.198	1,934.349	13,795.199	4,712.804	9,082.395		
	<b>OIL &amp; GAS EXPLORATION COMPANIES</b>												
384	Mari Gas Company Limited	367.500	10	36.750	2,357.708	7,058.899	2,762.780	38.320	936.822	368.152	568.670	30.16	0.00
385	Oil & Gas Development Co. Ltd.	43,009.284	10	4,300.928	70,671.493	95,926.295	51,326.273	38.468	30,515.350	8,100.889	22,414.461	40.00	0.00
386	Pakistan Oilfields Limited	1,314.144	10	131.414	7,359.541	12,703.465	6,724.862	0.000	3,361.107	866.000	2,495.107	125.00	0.00
387	Pakistan Petroleum Limited	6,858.215	10	685.822	14,336.886	25,340.061	17,667.508	11.000	9,063.468	2,446.069	6,617.399	25.00	0.00
4		51,549.143		5,154.914	94,725.628	141,028.720	78,481.423	87.788	43,876.747	11,781.110	32,095.637		

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Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL) (Rs. In mil)	TOTAL ASSET (MILL) (Rs. In mil)	SALES (MILL) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
	<b>ENGINEERING</b>												
388	Bolan Castings Limited	55.253	10	5.525	253.603	333.075	538.765	0.617	83.378	25.263	58.115	50.00	0.00
389	Crescent Steel & Allied Products	220.934	10	22.093	1,519.414	2,228.206	1,343.304	20.391	326.718	30.818	295.900	25.00	10.00
390	Dadex Eternit Limited	107.640	10	10.764	436.257	1,183.292	946.854	4.090	69.803	32.226	37.577	30.00	0.00
391	Huffaz Seamless Pipe Industries	122.003	10	12.200	171.406	547.252	413.175	3.599	47.810	18.145	29.665	10.00	0.00
392	International Industries Limited	163.007	10	16.301	780.425	4,243.811	4,293.335	51.957	524.154	131.000	393.154	100.00	25.00
393	KSB Pumps Company Limited	120.000	10	12.000	308.162	669.426	853.674	4.028	80.674	28.631	52.043	17.50	0.00
394	Metropolitan Steel Corporation Limited	309.776	10	30.978	(1,128.847)	952.797	489.741	0.932	42.436	2.644	39.792	0.00	0.00
395	Pakistan Engineering Company Limited	56.902	10	5.690	(1,674.043)	2,261.516	456.577	13.945	(13.845)	2.283	(16.128)	0.00	0.00
396	Sazgar Engineering	71.630	10	7.163	56.577	136.446	217.022	5.442	29.038	10.240	18.798	0.00	0.00
397	Transmission Engineering Company Ltd.	45.000	10	4.500	(37.993)	92.397	75.785	5.533	3.447	0.490	2.957	5.00	0.00
10		1,272.145		127.215	684.961	12,648.218	9,628.232	110.534	1,193.613	281.740	911.873		
	<b>AUTOMOBILE ASSEMBLER</b>												
398	AI - Ghazi Tractors Limited	195.165	5	39.033	2,616.088	4,180.152	6,735.195	6.245	1,484.189	519.404	964.785	300.00	10.00
399	Atlas Honda Limited	204.368	10	20.437	1,492.453	4,111.938	9,948.094	19.309	842.487	297.737	544.750	75.00	25.00
400	Dewan Farooque Motors Ltd.	734.031	10	73.403	994.722	5,102.798	6,587.288	76.550	330.730	107.291	223.439	10.00	5.00
401	Ghandhara Industries Limited	65.553	10	6.555	(828.657)	1,106.458	640.675	20.043	50.319	1.040	49.279	0.00	0.00
402	Ghandhara Nissan Limited	450.025	10	45.003	113.050	1,715.674	1,237.147	70.376	106.578	(135.683)	242.261	0.00	0.00
403	Ghani Automobile Industries Limited	50.000	10	5.000	19.986	31.186	2.318	0.000	(7.816)	0.013	(7.829)	0.00	0.00
404	Honda Atlas Cars Pakistan Limited	420.000	10	42.000	1,932.235	6,999.160	9,358.369	2.288	620.193	211.510	408.683	42.50	0.00
405	Indus Motor Company Limited	786.000	10	78.600	3,378.595	11,556.468	22,521.337	59.568	2,266.291	793.049	1,473.242	90.00	0.00
406	Millat Tractors Limited	80.094	10	8.009	1,508.501	3,552.330	6,984.922	11.185	595.342	200.720	394.622	130.00	50.00
407	Pak Suzuki Motor Company Limited	491.312	10	49.131	5,475.718	13,448.277	24,461.966	40.060	2,139.816	736.244	1,403.572	0.00	10.00
408	Suzuki Motorcycles Pakistan Limited	438.990	10	43.899	365.099	1,337.281	1,639.381	13.660	(36.253)	(15.161)	(21.091)	0.00	0.00
11		3,915.538		411.070	17,067.790	53,141.722	90,116.692	319.284	8,391.877	2,716.164	5,675.713		
	<b>AUTOMOBILE PARTS &amp; ACCESSORIES</b>												
409	Agriautos Ind. Ltd. **	120.000	5	24.000	333.604	567.029	1,281.054	0.478	279.325	100.497	178.828	30.00	0.00
410	Alwin Engineering Industries	49.347	10	4.935	90.009	501.131	504.984	10.897	36.861	12.073	24.788	10.00	0.00
411	Atlas Battery Limited	32.841	10	3.284	193.676	376.272	770.105	4.118	117.694	34.178	83.516	60.00	40.00
412	Automotive Battery Company Limited	52.648	10	5.265	48.989	127.182	251.551	3.506	10.231	3.409	6.822	0.00	0.00
413	Baluchistan Wheels Limited	115.950	10	11.595	299.901	546.690	533.451	3.441	72.569	21.894	50.675	15.00	0.00
414	Bela Automotives Limited	58.000	10	5.800	17.002	240.918	60.365	0.672	5.463	0.301	5.162	0.00	0.00
415	Dewan Automotive Engineering Limited	90.000	10	9.000	(59.655)	180.967	31.288	5.702	(38.263)	0.000	(38.263)	0.00	0.00
416	Exide Pakistan Limited	54.057	10	5.406	310.045	757.647	994.882	12.967	90.538	33.415	57.123	30.00	0.00
417	General Tyre & Rubber Co. Of Pak. Ltd.	597.713	10	59.771	1,070.381	1,972.212	2,802.669	7.553	377.459	141.612	235.847	0.00	0.00
418	Hinopak Motors Limited	124.006	10	12.401	1,024.102	3,418.946	5,521.801	9.646	499.743	164.013	335.730	85.00	0.00
419	Shaigon Electric & Engineering	2.000	10	0.200	(5.460)	15.768	19.190	0.999	0.113	0.097	0.016	0.00	0.00
11		1,296.562		141.656	3,322.594	8,704.762	12,771.340	59.979	1,451.733	511.489	940.244		
	<b>CABLE &amp; ELECTRICAL GOODS</b>												
420	Climax Engineering Company Limited	33.120	10	3.312	23.470	565.455	185.830	1.854	2.395	(42.304)	44.699	0.00	0.00
421	Pak Telephone Cables Limited	210.000	10	21.000	106.910	356.186	440.821	8.246	9.841	(2.053)	11.894	0.00	0.00
422	Pakistan Cables Limited	39.023	10	3.902	188.426	833.036	1,279.916	12.837	91.324	28.800	62.524	50.00	50.00
423	Pakistan Elektron Limited	236.876	10	23.688	800.547	6,747.887	4,929.496	379.001	280.102	2.878	277.224	10.00	30.00
424	Siemens (Pakistan) Engineering Co. Limited	77.696	10	7.770	2,148.312	4,990.529	7,110.456	39.598	760.716	348.154	412.562	500.00	0.00

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425	Singer Pakistan Limited	113.339	10	11.334	212.319	841.176	861.226	28.815	35.889	16.090	19.799	12.50	0.00
6		710.054		71.005	3,479.984	14,334.269	14,807.745	470.351	1,180.267	351.565	828.702		
	<b>TRANSPORT</b>												
426	Pak. Int. Container Terminal Ltd.	638.008	10	63.801	682.424	1,934.781	372.596	18.903	45.624	20.113	25.511	0.00	0.00
427	Pakistan International Airline Corporation Limited	16,522.426	10	1,652.243	13,441.192	78,676.573	57,788.078	2,199.067	837.303	(1,469.295)	2,306.598	5.00	0.00
428	Pakistan National Shipping Corp. Ltd.	1,143.406	10	114.341	3,357.588	7,455.301	2,735.500	94.509	1,865.568	231.959	1,633.609	10.00	5.00
3		18,303.840		1,830.384	17,481.204	88,066.655	60,896.174	2,312.479	2,748.495	(1,217.223)	3,965.718		
	<b>TECHNOLOGY &amp; COMMUNICATION</b>												
429	CallMate Telips Telecom	502.528	10	50.253	517.440	867.506	1,318.618	10.729	114.552	46.891	67.661	0.00	0.00
430	P. T. C	51,000.000	10	5,100.000	83,599.963	141,594.528	74,124.229	673.880	43,359.868	14,190.228	29,169.640	50.00	0.00
431	Pak Datacom Limited	71.280	10	7.128	179.476	366.311	217.095	0.350	28.894	8.720	20.174	20.00	0.00
432	Southern Networks Limited	499.755	10	49.976	503.090	651.828	17.200	4.618	(9.879)	0.086	(9.965)	0.00	0.00
433	Telecard Limited	1,000.000	10	100.000	1,444.841	3,258.294	1,649.193	46.483	180.725	56.377	124.348	0.00	0.00
434	TRG Pakistan Limited	720.000	10	72.000	625.553	984.846	17.661	7.337	(55.923)	0.000	(55.923)	0.00	0.00
435	WorldCall BroadBand Limited	1,497.525	10	149.753	1,529.411	1,587.533	121.989	0.433	40.199	8.738	31.461	0.00	0.00
436	WorldCALL Communication Ltd.	1,592.784	10	159.278	2,236.313	3,562.279	2,536.983	64.587	339.859	97.412	242.447	0.00	0.00
437	WorldCall Multimedia Ltd.	530.000	10	53.000	458.476	719.812	264.327	26.358	5.682	9.504	(3.822)	0.00	0.00
9		57,413.872		5,741.387	91,094.563	153,592.937	80,267.295	834.775	44,003.977	14,417.956	29,586.021		
	<b>FERTILIZER</b>												
438	Dawood Hercules Chemicals Limited	720.576	10	72.058	9,682.500	14,141.839	2,699.135	82.776	1,331.478	217.000	1,114.478	105.00	0.00
439	Engro Chemical Pakistan Limited	1,529.400	10	152.940	6,585.884	13,185.357	12,797.662	285.711	2,315.053	704.478	1,610.575	85.00	0.00
440	Fauji Fertilizer Bin Qasim Limited	9,341.100	10	934.110	7,146.642	21,966.961	11,462.410	84.817	2,603.253	772.161	1,831.092	10.00	0.00
441	Fauji Fertilizer Company Limited	2,949.703	10	294.970	12,294.907	26,443.107	21,027.030	372.949	6,103.044	2,099.000	4,004.044	150.00	30.00
4		14,540.779		1,454.078	35,709.933	75,737.264	47,986.237	826.253	12,352.828	3,792.639	8,560.189		
	<b>PHARMACEUTICALS</b>												
442	Abbott Laboratories Pakistan Limited	566.552	10	56.655	2,789.602	3,368.623	4,658.925	3.142	1,079.823	352.704	727.119	55.00	20.00
443	Aventis Limited	96.448	10	9.645	668.357	1,483.854	3,178.776	26.424	383.484	138.562	244.922	75.00	0.00
444	Ferozsons Laboratories Limited	55.201	10	5.520	242.479	441.371	500.950	1.363	148.669	47.714	100.955	70.00	40.00
445	GlaxoSmithKline Pakistan Limited	873.840	10	87.384	5,548.154	6,865.190	8,866.959	28.601	2,119.285	648.000	1,471.285	70.00	20.00
446	Highnoon Laboratories Limited	101.440	10	10.144	262.741	1,029.560	1,050.087	21.949	72.922	33.601	39.321	15.00	12.00
447	Otsuka Pakistan Limited	100.000	10	10.000	189.678	343.566	515.036	0.977	67.272	22.373	44.899	20.00	0.00
448	Parke, Davis & Company Limited	19.584	10	1.958	1,260.736	1,500.638	1,155.558	4.138	269.351	52.000	217.351	200.00	0.00
449	Searle Pakistan Limited	190.562	10	19.056	427.360	1,945.693	1,806.938	85.108	161.951	60.748	101.203	0.00	5.00
450	Wyeth Pakistan Limited	142.161	100	1.422	915.842	1,277.652	1,705.256	2.221	161.087	54.112	106.975	50.00	0.00
9		2,145.788		201.784	12,304.949	18,256.147	23,438.465	173.923	4,463.844	1,409.814	3,054.030		
	<b>CHEMICAL</b>												
451	Bawany Air Products Limited	28.657	10	2.866	53.955	131.328	69.000	1.275	(1.279)	(2.225)	0.946	0.00	0.00
452	Berger Paints	30.834	10	3.083	254.999	912.067	1,243.486	10.416	61.551	27.844	33.707	65.00	50.00
453	Biafo Industries Limited	200.000	10	20.000	103.310	356.511	182.533	17.220	23.552	0.248	23.304	4.00	0.00
454	BOC Pakistan Limited	250.387	10	25.039	1,018.706	1,937.684	1,521.649	14.551	429.823	97.784	332.039	130.00	0.00
455	Buxly Paints Limited	14.400	10	1.440	38.338	92.211	177.629	1.837	4.376	2.837	1.539	12.50	0.00
456	Chariant Pakistan Limited	155.968	10	15.597	897.367	2,941.903	3,964.938	98.405	545.834	210.113	335.721	130.00	0.00

## EPS - 2004

Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL.) (Rs. In mil)	TOTAL ASSET (MILL.) (Rs. In mil)	SALES (MILL.) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
457	Colgate - Palmolive Pakistan Limited	122.303	10	12.230	648.639	1,409.024	3,348.315	14.082	436.273	149.356	286.917	100.00	0.00
458	Data Agro Limited	40.000	10	4.000	3.507	63.159	25.941	0.753	3.196	(7.214)	10.410	0.00	0.00
459	Dynca Pakistan Limited **	94.362	5	18.872	255.332	530.617	824.794	8.526	(11.751)	(10.870)	(0.881)	0.00	0.00
460	ICI Pakistan Limited	1,388.023	10	138.802	8,053.980	13,918.024	17,639.480	258.940	2,898.950	52.582	2,846.368	40.00	0.00
461	Ittehad Chemicals Limited	250.000	10	25.000	456.193	1,488.289	1,513.920	41.764	88.124	42.968	45.156	0.00	0.00
462	Kausar Paints Limited	12.500	10	1.250	(16.284)	0.617	0.000	0.000	7.309	0.000	7.309	0.00	0.00
463	Leimer Pakistan Gelatine Limited	75.000	10	7.500	130.168	263.972	212.905	4.768	8.030	2.250	5.780	12.00	0.00
464	Nimir Industrial Chemicals Ltd.	707.779	10	70.778	360.546	1,416.156	398.591	60.783	(169.178)	2.264	(171.442)	0.00	0.00
465	Nimir Resins Limited	315.670	10	31.567	100.971	297.186	219.420	8.855	(69.577)	1.420	(70.997)	0.00	0.00
466	Pakistan Gum & Chemicals Limited	29.260	10	2.926	126.918	289.147	396.889	3.697	32.029	5.200	26.829	40.00	10.00
467	Pakistan PTA Limited	15,142.072	10	1,514.207	5,387.652	19,377.821	22,001.975	864.970	1,402.381	44.543	1,357.838	0.00	0.00
468	Pakistan PVC Limited	49.860	10	4.986	(468.026)	584.413	10.430	31.195	(40.168)	0.125	(40.293)	0.00	0.00
469	Sardar Chemical Industries Limited	60.000	10	6.000	88.505	157.203	90.917	5.600	1.215	0.251	0.964	0.00	0.00
470	Shaffi Chemical	120.000	10	12.000	41.251	244.559	11.638	6.000	(7.922)	0.074	(7.996)	0.00	0.00
471	Sitara Chemical Industries Limited	185.535	10	18.554	1,117.070	3,051.345	3,506.147	98.265	370.649	132.025	238.624	55.00	0.00
472	Wah Noble Chemicals Limited	75.000	10	7.500	176.954	391.212	259.606	1.110	46.036	11.232	34.804	35.00	0.00
22		19,347.610		1,944.197	18,830.051	49,854.448	57,620.203	1,553.012	6,059.453	762.807	5,296.646		
	<b>PAPER &amp; BOARD</b>												
473	Baluchistan Particle Board **	30.000	5	6.000	(14.705)	13.321	0.000	0.116	(1.013)	0.003	(1.016)	0.00	0.00
474	Central Forest Products Limited	30.000	10	3.000	(6.200)	294.199	0.000	3.592	(6.344)	0.001	(6.345)	0.00	0.00
475	Century Paper & Board Mills Limited	314.213	10	31.421	1,114.989	2,265.918	2,620.324	22.586	357.310	101.689	255.621	45.00	0.00
476	Cherat Papersack Limited	40.800	10	4.080	274.000	402.794	571.255	0.526	62.544	20.067	42.477	60.00	20.00
477	Crescent Boards Limited	118.265	10	11.827	41.734	968.775	1,022.704	45.511	7.161	(91.833)	98.994	0.00	0.00
478	Dadabhoi Sack Limited	40.000	10	4.000	39.812	60.545	89.521	0.440	15.812	1.193	14.619	0.00	0.00
479	Merit Packaging Limited	27.495	10	2.750	80.036	146.469	347.773	3.536	32.596	11.030	21.566	35.00	0.00
480	Packages Limited	475.371	10	47.537	4,191.860	6,474.486	5,986.977	139.008	1,192.321	229.119	963.202	85.00	0.00
481	Pakistan Paper Products Limited	25.000	10	2.500	66.116	98.043	136.294	1.240	26.724	8.016	18.708	40.00	0.00
482	Pakistan Papersack Corp. **	68.993	5	13.799	451.226	610.521	839.930	2.678	80.316	14.420	65.896	45.00	0.00
483	Security Paper Limited	219.818	10	21.982	1,728.643	1,935.639	856.398	2.332	410.957	23.411	387.546	55.00	0.00
11		1,389.955		148.895	7,967.511	13,270.710	12,471.176	221.565	2,178.384	317.116	1,861.268		
	<b>VANASPATI &amp; ALLIED INDUSTRIES</b>												
484	Associated Industries Limited	9.681	10	0.968	(248.604)	837.429	1,969.373	42.225	52.579	31.089	21.490	10.00	0.00
485	Kakakhel Pakistan Limited	90.000	10	9.000	(161.680)	76.117	19.412	0.045	5.766	0.962	4.804	0.00	0.00
486	Kohinoor Oil Mills Limited	5.239	10	0.524	(1,386.308)	40.538	0.000	0.024	(1.764)	0.000	(1.764)	0.00	0.00
487	Kashmir Edible Oils Limited	80.000	10	8.000	208.670	431.852	848.182	10.631	9.252	(140.270)	149.522	0.00	0.00
488	Maqbool Company Limited	4.375	10	0.438	0.450	2.437	0.000	0.000	(1.079)	0.000	(1.079)	0.00	0.00
489	Morafco Industries Limited	5.683	10	0.568	(824.633)	4.502	0.000	0.000	(1.516)	0.155	(1.671)	0.00	0.00
490	Punjab Oil Mill Limited	20.419	10	2.042	(19.393)	210.193	906.301	4.770	10.885	4.144	6.741	10.00	0.00
491	S. S. Oil Mills Limited	56.584	10	5.658	214.486	502.258	1,000.848	12.894	232.465	7.518	224.947	0.00	0.00
492	Shah Fazal Rehman & Sons Limited	14.352	10	1.435	(35.241)	4.460	0.000	0.000	(0.574)	(0.036)	(0.538)	0.00	0.00
493	Wazir Ali Industries Limited	76.057	10	7.606	(82.679)	237.255	626.297	22.079	(55.225)	5.422	(60.647)	0.00	0.00
10		362.390		36.239	(2,334.932)	2,347.041	5,370.413	92.667	250.789	(91.016)	341.805		
	<b>LEATHER &amp; TANNERIES</b>												
494	Bata Pakistan Limited	75.600	10	7.560	545.606	1,274.908	2,279.556	19.228	178.197	56.325	121.872	45.00	0.00
495	Fateh Industries Limited	20.000	10	2.000	(119.659)	208.025	0.000	3.512	(7.985)	0.000	(7.985)	0.00	0.00
496	Leather Up Limited	60.000	10	6.000	61.369	93.130	34.539	1.032	(7.108)	0.806	(7.914)	5.00	0.00

## EPS - 2004

Sr. No.	NAME OF COMPANY	PAID-UP CAPITAL (Rs. In mil)	FACE VALUE	NO. OF SHARE (Rs. In mil)	EQUITY (MILL.) (Rs. In mil)	TOTAL ASSET (MILL.) (Rs. In mil)	SALES (MILL.) (Rs. In mil)	(BANK) / FINANCIAL CHARGES (Rs. In mil)	PROFIT BEFORE TAX (Rs. In mil)	TAXATION (Rs. In mil)	PROFIT AFTER TAX (Rs. In mil)	CASH DIVIDEND %	STOCK DIVIDEND %
497	Pak Leather Crafts Limited	34.000	10	3.400	58.391	382.945	385.947	12.376	7.032	2.863	4.169	7.50	0.00
498	Service Industries Limited	120.288	10	12.029	505.772	2,096.711	2,842.640	64.485	42.245	15.343	26.902	15.00	0.00
5		309.888		30.989	1,051.479	4,055.719	5,542.682	100.633	212.381	75.337	137.044		
	FOOD & PERSONAL CARE PRODUCTS												
499	Clover Pakistan Limited	54.600	10	5.460	140.373	290.998	517.628	1.124	96.233	31.214	65.019	45.00	0.00
500	Gillette Pakistan Limited	192.000	10	19.200	213.746	288.887	491.883	0.255	28.712	53.433	(24.721)	0.00	0.00
501	Good Luck	3.000	10	0.300	6.818	18.009	194.685	0.011	2.416	0.876	1.540	20.00	0.00
502	Indus Fruit Products Limited	90.000	10	9.000	10.354	153.517	32.959	0.022	(9.756)	0.164	(9.920)	0.00	0.00
503	Ismail Industries Limited	240.575	10	24.058	371.031	1,328.698	1,163.258	23.997	27.319	7.031	20.288	15.00	0.00
504	Murree Brewery Company Limited	71.696	10	7.170	468.285	1,198.773	661.863	1.829	121.604	33.442	88.162	35.00	25.00
505	Nestle Milkpak Limited	452.730	10	45.273	1,560.230	5,611.222	12,801.355	59.024	1,415.324	425.392	989.932	150.00	0.00
506	National Foods Limited	42.505	10	4.251	152.448	564.767	1,303.515	11.640	68.355	22.056	46.299	40.00	0.00
507	Noon Pakistan Limited	7.200	10	0.720	112.141	382.946	311.264	4.154	6.982	4.500	2.482	0.00	0.00
508	Rafhan Bestfoods Limited	61.576	10	6.158	494.789	735.268	1,217.507	4.098	36.746	15.215	21.531	100.00	0.00
509	Rafhan Maize Products Company Limited	92.364	10	9.236	2,253.616	3,121.550	4,509.992	5.115	1,049.838	380.112	669.726	360.00	0.00
510	Shezan International	50.000	10	5.000	375.407	659.988	1,096.586	5.340	92.916	26.788	66.128	75.00	0.00
511	Shield Corporation Limited	30.000	10	3.000	109.816	169.056	185.839	1.044	9.460	3.094	6.366	0.00	0.00
512	Treet Corporation Limited	41.822	10	4.182	782.657	1,488.980	1,035.357	4.364	282.082	69.340	212.742	100.00	0.00
513	Unilever Pakistan Limited	664.694	50	13.294	2,106.357	5,892.125	18,238.218	34.909	2,167.096	442.153	1,724.943	270.00	0.00
514	Uqab Breeding Farms Limited	26.500	10	2.650	(90.617)	42.302	0.000	0.000	(1.040)	0.001	(1.047)	0.00	0.00
515	Zulfqar Industries Limited	40.000	10	4.000	104.167	401.650	713.977	2.298	53.571	18.804	34.767	25.00	0.00
17		2,161.262		162.951	9,171.618	22,348.736	44,475.886	159.224	5,447.852	1,533.615	3,914.237		
	GLASS & CERAMICS												
516	Baluchistan Glass Ltd. **	330.000	5	66.000	306.925	1,899.397	948.538	91.408	16.834	22.049	(5.215)	0.00	0.00
517	Emco Industries Limited	153.333	10	15.333	(145.626)	904.919	760.449	62.508	38.091	(71.270)	109.361	0.00	0.00
518	Frontier Ceramics Limited	77.412	10	7.741	46.363	643.085	43.213	4.238	(31.287)	0.266	(31.553)	0.00	0.00
519	Ghani Glass	241.665	10	24.167	812.605	1,096.347	817.742	0.000	231.046	31.709	199.337	10.00	25.00
520	Karam Ceramics Limited	109.117	10	10.912	136.239	568.947	482.093	16.435	34.478	13.588	20.890	15.00	0.00
521	Shabbir Tiles & Cer. Ltd. **	86.240	5	17.248	368.890	752.763	826.549	14.935	66.907	27.060	39.847	15.00	10.00
522	Tariq Glass Industries Limited	100.000	10	10.000	167.374	575.017	703.833	16.652	43.522	5.938	37.584	10.00	0.00
7		1,097.767		151.401	1,692.770	6,440.475	4,582.417	206.176	399.591	29.340	370.251		
	MISCELLANEOUS												
523	AKD Securities& Safe Deposit Co.Ltd	2.788	10	0.279	9.002	9.436	4.608	0.000	3.833	0.071	3.762	0.00	50.00
524	Al - Khair Gadoon	100.000	10	10.000	127.170	154.612	63.526	0.726	5.603	1.849	3.754	5.00	0.00
525	Arpak International Investment	40.000	10	4.000	86.769	89.744	2.033	0.000	(0.203)	(0.004)	(0.199)	0.00	0.00
526	Diamond Industries Limited	90.000	10	9.000	263.624	314.369	27.393	0.100	2.213	1.108	1.105	0.00	0.00
527	Dreamworld Limited	320.000	10	32.000	330.069	376.659	167.539	0.768	11.371	9.339	2.032	10.00	0.00
528	EcoPack Limited	57.086	10	5.709	121.241	757.943	442.919	19.501	63.512	5.350	58.162	10.00	50.00
529	Gammon Pakistan	50.000	10	5.000	29.767	234.741	59.567	0.641	(20.555)	5.474	(26.029)	0.00	0.00
530	Grays Of Cambridge Pakistan Limited	16.331	10	1.633	245.155	291.552	90.298	6.663	31.544	3.333	28.211	200.00	0.00
531	Hashmi Can Company Limited	16.335	10	1.634	(10.919)	136.335	72.127	3.594	0.326	0.000	0.326	5.00	0.00
532	Havderi Construction	32.000	10	3.200	19.959	27.714	1.350	0.000	0.374	0.232	0.142	0.00	0.00
533	MacPack Films Limited	388.860	10	38.886	519.138	1,326.249	274.780	2.953	35.507	6.409	29.098	0.00	0.00
534	Manviwalla Mauser Plastic Industries Limited	73.554	10	7.355	(183.122)	268.368	236.156	8.306	(35.196)	1.957	(37.152)	0.00	0.00
535	Pakistan German Prefabs Limited	14.025	10	1.403	(52.608)	13.743	0.000	0.000	(1.759)	0.000	(1.759)	0.00	0.00
536	Pakistan Hotels Developers Limited	180.000	10	18.000	218.509	1,168.666	173.789	3.264	21.266	5.451	15.815	25.00	0.00

## EPS - 2004

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537	Pakistan House International Limited	59,835	10	5,984	58,748	64,713	30,201	0.016	0.719	0.804	(0.085)	0.00	0.00
538	Pakistan Services Limited	325,242	10	32,524	923,155	6,066,424	2,563,195	195,818	235,063	79,330	155,733	10.00	10.00
539	Shifa International Hospitals	505,138	10	50,514	452,197	1,253,241	671,766	13,661	107,197	18,880	88,317	10.00	0.00
540	Tri-pack Films Limited	300,000	10	30,000	950,236	2,775,973	1,754,302	20,349	165,731	50,293	115,438	15.00	0.00
541	Udl Industries Limited	12,000	10	1,200	1,211	1,388	0,000	0,000	0,939	0,004	0,935	6.50	0.00
542	United Distributors Pakistan Limited	66,000	10	6,600	101,107	204,953	64,419	1,699	5,156	0,759	4,397	10.00	0.00
20		2,649,194		264,919	4,210,409	15,536,823	6,699,968	278,059	632,641	190,639	442,003		

## NOTE :

Face Value Rs. 3.50/= per share

Face Value Rs. 4/= per share

Face Value Rs. 5/= per share

Face Value Rs. 50/= per share

Face Value Rs. 100/= per share