

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
OIL AND GAS PRODUCERS						
1	Attock Petroleum Limited	30-Jun-11	691.200	10	69.120	11,546.208
2	Attock Refinery Limited	30-Jun-11	852.930	10	85.293	12,459.064
3	Burshane LPG (Pakistan) Limited	30-Jun-11	226.400	10	22.640	398.869
4	Byco Petroleum Pakistan Limited	30-Jun-11	9,778.587	10	977.859	(3,992.285)
5	Mari Gas Company Limited	30-Jun-11	735.000	10	73.500	10,670.415
6	National Refinery Limited	30-Jun-11	799.666	10	79.967	24,607.175
7	Oil & Gas Development Company Limited	30-Jun-11	43,009.284	10	4,300.928	201,565.577
8	Pakistan Oilfields Limited	30-Jun-11	2,365.459	10	236.546	33,413.680
9	Pakistan Petroleum Limited	30-Jun-11	11,949.792	10	1,194.979	94,423.033
10	Pakistan Refinery Limited	30-Jun-11	350.000	10	35.000	(567.011)
11	Pakistan State Oil Company Limited	30-Jun-11	1,715.190	10	171.519	41,902.985
12	Shell Pakistan Limited	31-Dec-11	684.880	10	68.488	8,258.121
12			73,158.388		7,315.839	434,685.831

CHEMICALS

1	Agritech Limited	30-Jun-11	3,924.300	10	392.430	10,702.390
2	Arif Habib Corporation Limited	30-Jun-11	3,750.000	10	375.000	21,111.651
3	Bawany Air Products Limited	30-Jun-11	75.025	10	7.503	89.163
4	Biafo Industries Limited	30-Jun-11	200.000	10	20.000	437.515
5	Clariant Pakistan Limited	31-Dec-11	341.179	10	34.118	3,068.187
6	Dawood Hercules Corporation Limited	31-Dec-11	4,812.871	10	481.287	19,849.039
7	Descon Chemicals Limited	30-Jun-11	997.789	5	199.558	447.071
8	Descon Oxychem Limited	30-Jun-11	1,020.000	10	102.000	736.830
9	Dewan Salman Fibre Limited	30-Jun-11	3,663.211	10	366.321	(8,251.441)
10	Dynea Pakistan Limited	30-Jun-11	94.362	5	18.872	466.448
11	Engro Corporation Limited	31-Dec-11	3,932.843	10	393.284	26,248.757
12	Engro Polymer & Chemicals Limited	31-Dec-11	6,634.688	10	663.469	6,138.531
13	Fatima Fertilizer Company Limited	31-Dec-11	20,000.000	10	2,000.000	28,054.865
14	Fauji Fertilizer Bin Qasim Limited	31-Dec-11	9,341.100	10	934.110	13,635.682
15	Fauji Fertilizer Company Limited	31-Dec-11	8,481.588	10	848.159	23,070.224
16	Gatron (Industries) Limited	30-Jun-11	383.645	10	38.365	3,493.673
17	Ghani Gases Limited	30-Jun-11	724.500	10	72.450	725.011
18	ICI Pakistan Limited	31-Dec-11	1,388.023	10	138.802	14,355.345
19	Ittehad Chemicals Limited	30-Jun-11	360.000	10	36.000	1,059.696
20	Leiner Pak Gelatine Limited	30-Jun-11	75.000	10	7.500	135.564
21	Linde Pakistan Limited	31-Dec-11	250.387	10	25.039	1,581.678
22	Lotte Pakistan PTA Limited	31-Dec-11	15,142.072	10	1,514.207	13,082.700
23	Mandviwalla Mauser Plastic Industries Limited	30-Jun-11	73.554	10	7.355	(269.354)
24	Nimir Industrial Chemicals Limited	30-Jun-11	1,105.905	5	221.181	905.873
25	Pakistan Gum & Chemicals Limited	31-Dec-11	42.486	10	4.249	249.134
26	Shaffi Chemical Industries Limited	30-Jun-11	120.000	10	12.000	47.245
27	Sitara Chemical Industries Limited	30-Jun-11	214.294	10	21.429	3,786.411
28	Sitara Peroxide Limited	30-Jun-11	551.000	10	55.100	417.790
29	United Distributors Pakistan Limited	30-Jun-11	91.839	10	9.184	73.389
30	Wah Noble Chemicals Limited	30-Jun-11	90.000	10	9.000	401.411

DEFAULTERS SEGMENT

1	Adil Polypropylene Products Limited	30-Jun-11		10	0.000	
2	Pak Fibre Industries Limited	30-Jun-11		10	0.000	
3	Pakistan PVC Limited	30-Jun-11	149.580	10	14.958	(240.429)
4	Sardar Chemical Industries Limited	30-Jun-11	60.000	10	6.000	94.920
5	Sind Alkalis Limited	30-Jun-11		10	0.000	
35			88,091.241		9,028.930	185,704.969

DATA FOR THE YEAR 2011

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

1	Century Paper & Board Mills Limited	30-Jun-11	706.834	10	70.683	5,299.672
2	Pakistan Paper Products Limited	30-Jun-11	50.000	10	5.000	212.653
3	Security Papers Limited	30-Jun-11	411.499	10	41.150	3,220.011

DEFAULTERS SEGMENT

1	Abson Industries Limited	30-Jun-11		10	0.000	
4			1,168.333		116.833	8,732.336

INDUSTRIAL METALS AND MINING

1	Crescent Steel & Allied Products Limited	30-Jun-11	564.600	10	56.460	2,876.326
2	Huffaz Seamless Pipe Industries Limited	30-Jun-11	554.844	10	55.484	989.705
3	International Industries Limited	30-Jun-11	1,198.926	10	119.893	4,263.814
4	International Steels Limited	30-Jun-11	4,350.000	10	435.000	4,257.814
5	Metropolitan Steel Corporation Limited	30-Jun-11	309.776	10	30.978	(11.529)
6	Siddiqsons Tin Plate Limited	30-Jun-11	785.201	10	78.520	1,149.390

DEFAULTERS SEGMENT

1	Dost Steels Limited	30-Jun-11	674.645	10	67.465	600.463
2	Quality Steel Works Limited	30-Jun-11		10	0.000	
8			8,437.992		843.799	14,125.982

CONSTRUCTION AND MATERIALS

1	Al-Abbas Cement Industries Limited	30-Jun-11	3,656.900	10	365.690	971.979
2	Attock Cement Pakistan Limited	30-Jun-11	865.955	10	86.596	5,798.412
3	Balochistan Glass Limited	30-Jun-11	858.000	10	85.800	(1,312.218)
4	Berger Paints Pakistan Limited	30-Jun-11	181.864	10	18.186	402.590
5	Bestway Cement Limited	30-Jun-11	5,782.020	10	578.202	10,972.169
6	Buxly Paints Limited	30-Jun-11	14.400	10	1.440	4.642
7	Cherat Cement Company Limited	30-Jun-11	955.801	10	95.580	2,331.764
8	D. G. Khan Cement Company Limited	30-Jun-11	4,381.192	10	438.119	30,217.285
9	Dadex Eternit Limited	30-Jun-11	107.640	10	10.764	506.203
10	Dandot Cement Company Limited	30-Jun-11	948.400	10	94.840	(1,896.526)
11	Dewan Cement Limited	30-Jun-11	3,891.133	10	389.113	3,634.800
12	Emco Industries Limited	30-Jun-11	350.000	10	35.000	35.993
13	Fauji Cement Company Limited	30-Jun-11	6,932.895	10	693.290	11,014.017
14	Fecto Cement Limited	30-Jun-11	501.600	10	50.160	1,029.335
15	Flying Cement Company Limited	30-Jun-11	1,760.000	10	176.000	1,485.506
16	Frontier Ceramics Limited	30-Jun-11	77.412	10	7.741	(122.710)
17	Gammon Pakistan Limited	30-Jun-11	282.662	10	28.266	217.734
18	Gharibwal Cement Limited	30-Jun-11	4,002.739	10	400.274	758.302
19	Hayderi Construction Company Limited	30-Jun-11	32.000	5	6.400	18.336
20	Javedan Corporation Limited	30-Jun-11	581.282	10	58.128	(3,743.820)
21	Karam Ceramics Limited	30-Jun-11	145.487	10	14.549	274.368
22	Kohat Cement Company Limited	30-Jun-11	1,287.572	10	128.757	2,102.816
23	Lafarge Pakistan Cement Limited	31-Dec-11	13,126.445	10	1,312.645	8,700.789
24	Lucky Cement Limited	30-Jun-11	3,233.750	10	323.375	27,772.829
25	Maple Leaf Cement Factory Limited	30-Jun-11	5,267.130	10	526.713	3,133.287
26	Mustehkam Cement Limited	30-Jun-11	1,292.609	10	129.261	2,560.863
27	Pioneer Cement Limited	30-Jun-11	2,271.489	10	227.149	2,466.625
28	Safe Mix Concrete Products Limited	30-Jun-11	200.000	10	20.000	203.847
29	Shabbir Tiles & Ceramics Limited	30-Jun-11	721.277	5	144.255	1,634.901
30	Thatta Cement Company Limited	30-Jun-11	797.745	10	79.775	701.005
31	Zeal-Pak Cement Factory Limited	30-Jun-11	4,278.385	10	427.839	(1,339.180)

DATA FOR THE YEAR 2011

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

DEFAULTERS SEGMENT

1	Central Forest Products Limited	30-Jun-11	30.000	10	3.000	(20.464)
2	Dadabhoy Construction & Technology Ltd.	30-Jun-11	23.228	10	2.323	
3	Dadabhoy Cement Industries Limited	30-Jun-11	982.366	10	98.237	
4	Kausar Paints Limited	30-Jun-11		10	0.000	
5	M. L. C.	30-Jun-11		10	0.000	
6	Mineral Grinding Mills Limited	30-Jun-11		10	0.000	
37			69,821.378		7,057.466	110,515.480

GENERAL INDUSTRIALS

1	Balochistan Particle Board Limited	30-Jun-11	30.000	5	6.000	(10.561)
2	Cherat Packaging Limited	30-Jun-11	172.125	10	17.213	878.067
3	EcoPack Limited	30-Jun-11	229.770	10	22.977	128.109
4	Ghani Glass Limited	30-Jun-11	1,066.831	10	106.683	4,871.670
5	MacPac Films Limited	30-Jun-11	388.860	10	38.886	103.121
6	Merit Packaging Limited	30-Jun-11	47.428	10	4.743	111.868
7	Packages Limited	31-Dec-11	843.795	10	84.380	29,547.993
8	Siemens (Pakistan) Engineering Co. Limited	30-Sep-11	82.470	10	8.247	6,608.706
9	Thal Limited	30-Jun-11	306.932	5	61.386	6,614.405
10	Tri-Pack Films Limited	31-Dec-11	300.000	10	30.000	2,221.197

DEFAULTERS SEGMENT

1	Dadabhoy Sack Limited	30-Jun-11	40.000	10	4.000	
2	Hashimi Can Company Limited	30-Jun-11		10	0.000	
3	Syed Match Company Limited	30-Jun-11	3.000	10	0.300	(66.115)
13			3,511.211		384.814	51,008.460

ELECTRONIC AND ELECTRICAL EQUIPMENT

1	Johnson & Phillips (Pakistan) Limited	30-Jun-11	54.500	10	5.450	2.611
2	Pakistan Cables Limited	30-Jun-11	284.623	10	28.462	1,373.517

DEFAULTERS SEGMENT

1	The Climax Engineering Company Limited	30-Jun-11	33.120	10	3.312	58.700
3			372.243		37.224	1,434.828

INDUSTRIAL ENGINEERING

1	Ados Pakistan Limited	30-Jun-11	65.826	10	6.583	162.726
2	Al - Khair Gadoon Limited	30-Jun-11	100.000	10	10.000	156.781
3	Al-Ghazi Tractors Limited	31-Dec-11	214.682	5	42.936	6,755.531
4	Bolan Castings Limited	30-Jun-11	104.296	10	10.430	522.145
5	Dewan Automotive Engineering Limited	30-Jun-11	214.000	10	21.400	(1,649.564)
6	Ghandhara Industries Limited	30-Jun-11	213.044	10	21.304	235.950
7	Hinopak Motors Limited	31-Mar-11	124.006	10	12.401	1,479.486
8	KSB Pumps Company Limited	31-Dec-11	132.000	10	13.200	703.979
9	Millat Tractors Limited	30-Jun-11	366.055	10	36.606	4,652.236
10	Pakistan Engineering Company Limited	30-Jun-11	56.902	10	5.690	(978.947)

DEFAULTERS SEGMENT

1	Taxila Engineering Company Ltd.	31-Dec-11		10	0.000	
11			1,590.811		180.549	12,040.323

DATA FOR THE YEAR 2011

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

INDUSTRIAL TRANSPORTATION

1	Pakistan International Container Terminal Ltd.	30-Jun-11	1,091.532	10	109.153	4,680.950
2	Pakistan National Shipping Corporation	30-Jun-11	1,320.634	10	132.063	6,885.977

DEFAULTERS SEGMENT

1	Pan Islamic Steamship Limited	30-Jun-11		10	0.000	
2	Tri - Star Shipping Lines Limited	30-Jun-11		10	0.000	
4			2,412.166		241.217	11,566.927

SUPPORT SERVICES

1	TRG Pakistan Limited	30-Jun-11	3,853.907	10	385.391	950.653
1			3,853.907		385.391	950.653

AUTOMOBILE AND PARTS

1	Agriaautos Industries Limited	30-Jun-11	144.000	5	28.800	2,150.583
2	Atlas Battery Limited	30-Jun-11	100.693	10	10.069	954.745
3	Atlas Engineering Limited	30-Jun-11	246.734	10	24.673	333.551
4	Atlas Honda Limited	31-Mar-11	625.522	10	62.552	4,622.414
5	Baluchistan Wheels Limited	30-Jun-11	133.343	10	13.334	848.532
6	Dewan Farooque Motors Limited	30-Jun-11	1,087.353	10	108.735	(1,769.139)
7	Exide Pakistan Limited	31-Mar-11	56.499	10	5.650	1,148.488
8	Ghandhara Nissan Limited	30-Jun-11	450.025	10	45.003	662.792
9	Ghani Automobile Industries Limited	30-Jun-11	200.000	10	20.000	114.495
10	Honda Atlas Cars (Pakistan) Limited	31-Mar-11	1,428.000	10	142.800	1,677.193
11	Indus Motor Company Limited	30-Jun-11	786.000	10	78.600	14,119.648
12	Pak Suzuki Motor Company Limited	31-Dec-11	822.999	10	82.300	15,293.032
13	Sazgar Engineering Works Limited	30-Jun-11	149.770	10	14.977	423.431
14	The General Tyre & Rubber Company of Pakistan Ltd.	30-Jun-11	597.713	10	59.771	1,469.727
15	Transmission Engineering Industries Limited	30-Jun-11	117.000	10	11.700	0.036

DEFAULTERS SEGMENT

1	Bela Automotives Limited	30-Jun-11	58.000	10	5.800	64.681
2	Bela Engineering Company Limited	30-Jun-11		10	0.000	
3	Saif Nadeem Kawasaki Company Limited	30-Jun-11		10	0.000	
4	Taga Pakistan Limited	30-Jun-11		10	0.000	
19			7,003.651		714.765	42,114.208

BEVERAGES

1	Murree Brewery Company Limited	30-Jun-11	173.201	10	17.320	1,898.617
2	Shezan International Limited	30-Jun-11	60.000	10	6.000	953.011

DEFAULTERS SEGMENT

1	Indus Fruit Products Limited	30-Jun-11		10	0.000	
2	Shakarganj Foods Limited	30-Jun-11	30.000	10	3.000	(0.049)
4			263.201		26.320	2,851.579

FOOD PRODUCERS

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
1	Adam Sugar Mills Limited	30-Sep-11	57.637	10	5.764	330.175
2	Al-Abbas Sugar Mills Limited	30-Sep-11	173.623	10	17.362	1,381.564
3	Al-Noor Sugar Mills Limited	30-Sep-11	185.703	10	18.570	1,174.439
4	Abdullah Shah Ghazi Sugar Mills Limited	30-Sep-11	792.617	10	79.262	154.846
5	Baba Farid Sugar Mills Limited	30-Sep-11	94.500	10	9.450	(722.520)
6	Bawany Sugar Mills Limited	30-Sep-11	87.246	10	8.725	(1,020.667)
7	Chashma Sugar Mills Limited	30-Sep-11	286.920	10	28.692	578.233
8	Clover Pakistan Limited	30-Jun-11	94.349	10	9.435	395.636
9	Colony Sugar Mills Limited	30-Sep-11	990.200	10	99.020	1,524.943
10	Crescent Sugar Mills & Distillery Limited	30-Sep-11	213.775	10	21.378	33.781
11	Dewan Sugar Mills Limited	30-Sep-11	365.120	10	36.512	(278.063)
12	Engro Foods Limited	31-Dec-11	7,517.889	10	751.789	7,236.942
13	Faran Sugar Mills Limited	30-Sep-11	216.510	10	21.651	700.612
14	Goodluck Industries Limited	30-Jun-11	3.000	10	0.300	13.003
15	Habib ADM Limited	30-Jun-11	200.000	5	40.000	672.805
16	Habib Sugar Mills Limited	30-Sep-11	750.000	5	150.000	2,958.257
17	Haseeb Waqas Sugar Mills Limited	30-Sep-11	324.000	10	32.400	333.779
18	Husein Sugar Mills Limited	30-Sep-11	170.000	10	17.000	246.728
19	Ismail Industries Limited	30-Jun-11	505.208	10	50.521	2,032.526
20	JDW Sugar Mills Limited	30-Sep-11	592.767	10	59.277	4,816.906
21	Kohinoor Sugar Mills Limited	30-Sep-11	109.098	10	10.910	(101.679)
22	Mehran Sugar Mills Limited	30-Sep-11	172.947	10	17.295	792.839
23	Mirpurkhas Sugar Mills Limited	30-Sep-11	84.332	10	8.433	495.699
24	Mirza Sugar Mills Limited	30-Sep-11	141.000	10	14.100	(478.209)
25	Mitchell's Fruit Farms Limited	30-Sep-11	50.400	10	5.040	359.495
26	National Foods Limited	30-Jun-11	414.427	10	41.443	922.811
27	Nestle Pakistan Limited	31-Dec-11	453.496	10	45.350	7,612.416
28	Noon Pakistan Limited	30-Jun-11	47.520	10	4.752	266.263
29	Noon Sugar Mills Limited	30-Sep-11	165.175	10	16.518	739.641
30	Pangrio Sugar Mills Limited	30-Sep-11	108.500	10	10.850	(566.594)
31	Punjab Oil Mills Limited	30-Jun-11	53.907	10	5.391	204.784
32	The Premier Sugar Mills & Distillery Company Limited	30-Sep-11	37.500	10	3.750	915.000
33	Rafhan Maize Products Co. Limited	31-Dec-11	92.364	10	9.236	5,881.590
34	Sanghar Sugar Mills Limited	30-Sep-11	119.460	10	11.946	328.449
35	Shahmurad Sugar Mills Limited	30-Sep-11	211.187	10	21.119	510.099
36	Shahtaj Sugar Mills Limited	30-Sep-11	120.111	10	12.011	1,107.030
37	Shakarganj Mills Limited	30-Sep-11	695.238	10	69.524	(1,178.945)
38	Sindh Abadgar's Sugar Mills Limited	30-Sep-11	104.250	10	10.425	97.363
39	Tandlianwala Sugar Mills Limited	30-Sep-11	1,177.063	10	117.706	2,389.625
40	The Thal Industries Corporation Limited	30-Sep-11	150.232	10	15.023	771.344
41	Unilever Pakistan Foods Limited	31-Dec-11	61.576	10	6.158	491.535
42	Unilever Pakistan Limited	31-Dec-11	664.694	50	13.294	4,171.966
43	Wazir Ali Industries Limited	30-Jun-11	79.860	10	7.986	(332.926)

DEFAULTERS SEGMENT

1	Ansari Sugar Mills Limited	30-Sep-11	244.072	10	24.407	239.901
2	Data Agro Limited	30-Jun-11	40.000	10	4.000	30.459
3	Extraction (Pakistan) Limited	30-Sep-11		10	0.000	
4	Fazal Vegetable Ghee Mills Limited	30-Jun-11		10	0.000	
5	Khairpur Sugar Mills Limited	30-Sep-11	160.175	10	16.018	(89.897)
6	Mian Mohammed Sugar Mills Limited	30-Sep-11		10	0.000	
7	Morafo Industries Limited	30-Jun-11	5.683	10	0.568	(834.524)
8	Mubarak Dairies Limited	30-Jun-11		10	0.000	
9	Muslim Ghee Mills Limited	30-Jun-11		10	0.000	
10	Pak Ghee Mills Limited	30-Jun-11		10	0.000	
11	Pakistan Dairies Limited	30-Jun-11		10	0.000	
12	Quice Food Industries Limited	30-Jun-11	106.875	10	10.688	(10.703)
13	Sakrand Sugar Mills Limited	30-Sep-11	223.080	10	22.308	30.729
14	S. S. Oil Mills Limited	30-Jun-11	56.584	10	5.658	271.600
15	Saleem Sugar Mills Limited	30-Sep-11		10	0.000	
16	Suraj Ghee Mills Limited	30-Jun-11		10	0.000	

DATA FOR THE YEAR 2011

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	Uqab Breeding Farms Limited	30-Jun-11		10	0.000	
60			19,771.869		2,019.011	47,601.086

HOUSEHOLD GOODS

1	Al- Abid Silk Mills Limited	30-Jun-11	134.096	10	13.410	1,267.987
2	Diamond Industries Limited	30-Jun-11	90.000	10	9.000	527.635
3	Feroze1888 Mills Limited	30-Jun-11	1,175.876	10	117.588	1,051.060
4	Hala Enterprises Limited	30-Jun-11	68.040	10	6.804	8.575
5	Husein Industries Limited	30-Jun-11	106.259	10	10.626	(137.496)
6	Pak Elektron Limited	30-Jun-11	1,218.688	10	121.869	3,498.047
7	Singer Pakistan Limited	31-Dec-11	375.253	10	37.525	535.761
8	Tariq Glass Industries Limited	30-Jun-11	693.000	10	69.300	1,291.609
9	Towellers Limited	30-Jun-11	170.000	10	17.000	303.677

DEFAULTERS SEGMENT

1	Casspak Industries Limited	30-Jun-11		10	0.000	
2	Gauhar Engineering Company Limited	30-Jun-11	22.392	10	2.239	
3	Myfip Video Industries Limited	30-Jun-11		10	0.000	
4	Nina Industries Limited	30-Jun-11		10	0.000	
5	Regal Ceramics Limited	30-Jun-11		10	0.000	
6	Turbo Tec Limited	31-Dec-11		10	0.000	
15			4,053.604		405.360	8,346.855

LEISURE GOODS

1	Grays of Cambridge (Pakistan) Limited	30-Jun-11	73.493	10	7.349	186.410
1			73.493		7.349	186.410

PERSONAL GOODS

1	Ahmad Hassan Textile Mills Limited	30-Jun-11	144.082	10	14.408	578.910
2	Ali Asghar Textile Mills Limited	30-Jun-11	222.133	5	44.427	(319.253)
3	Allawasaya Textile & Finishing Mills Limited	30-Jun-11	8.000	10	0.800	150.234
4	Al-Qadir Textile Mills Limited	30-Jun-11	75.600	10	7.560	263.698
5	Amtex Limited	30-Jun-11	2,594.301	10	259.430	4,744.733
6	Apollo Textile Mills Limited	30-Jun-11	82.847	10	8.285	323.878
7	Artistic Denim Mills Limited	30-Jun-11	840.000	10	84.000	3,031.237
8	Aruf Garment Accessories Limited	30-Jun-11	61.517	10	6.152	88.936
9	Ashfaq Textile Mills Limited	30-Jun-11	69.970	10	6.997	172.739
10	Ayesha Textile Mills Limited	30-Jun-11	14.000	10	1.400	282.349
11	Azgard Nine Limited	30-Jun-11	4,493.494	10	449.349	10,269.064
12	Babri Cotton Mills Limited	30-Jun-11	36.522	10	3.652	265.191
13	Bannu Woollen Mills Limited	30-Jun-11	76.050	10	7.605	552.700
14	Bata Pakistan Limited	31-Dec-11	75.600	10	7.560	3,277.790
15	Bhanero Textile Mills Limited	30-Jun-11	30.000	10	3.000	2,203.752
16	Bilal Fibres Limited	30-Jun-11	141.000	10	14.100	(101.669)
17	Blessed Textile Mills Limited	30-Jun-11	64.320	10	6.432	1,823.725
18	Chakwal Spinning Mills Limited	30-Jun-11	400.000	10	40.000	239.386
19	Chenab Limited	30-Jun-11	1,150.000	10	115.000	(2,295.908)
20	Colgate - Palmolive (Pakistan) Limited	30-Jun-11	315.909	10	31.591	4,373.675
21	Colony Mills Limited	30-Jun-11	2,441.763	10	244.176	2,845.490
22	Crescent Fibres Limited	30-Jun-11	124.179	10	12.418	402.414
23	Crescent Jute Products Limited	30-Jun-11	237.635	10	23.764	(194.639)
24	D. M. Textile Mills Limited	30-Jun-11	30.524	10	3.052	(113.458)
25	D. S. Industries Limited	30-Jun-11	600.000	10	60.000	(490.532)

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
26	Dar Es Salaam Textile Mills Limited	30-Jun-11	80.000	10	8.000	(155.793)
27	Dawood Lawrencepur Limited	31-Dec-11	590.578	10	59.058	1,539.875
28	Dewan Farooque Spinning Mills Limited	30-Jun-11	977.507	10	97.751	750.204
29	Dewan Khalid Textile Mills Limited	30-Jun-11	56.825	10	5.683	128.278
30	Dewan Mushtaq Textile Mills Limited	30-Jun-11	34.340	10	3.434	163.137
31	Dewan Textile Mills Limited	30-Jun-11	135.046	10	13.505	15.145
32	Din Textile Mills Limited	30-Jun-11	203.834	10	20.383	2,276.840
33	Ellicot Spinning Mills Limited	30-Jun-11	109.500	10	10.950	903.057
34	Faisal Spinning Mills Limited	30-Jun-11	100.000	10	10.000	2,039.065
35	Fateh Textile Mills Limited	30-Jun-11	12.500	10	1.250	1,543.050
36	Fazal Cloth Mills Limited	30-Jun-11	187.552	10	18.755	2,964.842
37	Fazal Textile Mills Limited	30-Jun-11	61.875	10	6.188	1,643.483
38	Gadoon Textile Mills Limited	30-Jun-11	234.375	10	23.438	4,794.402
39	Ghani Value Glass Limited	30-Jun-11	75.350	10	7.535	61.139
40	Ghazi Fabrics International Limited	30-Jun-11	326.356	10	32.636	93.211
41	Gillette Pakistan Limited	30-Jun-11	192.000	10	19.200	364.732
42	Glamour Textile Mills Limited	30-Jun-11	116.400	10	11.640	49.176
43	Gul Ahmed Textile Mills Limited	30-Jun-11	634.785	10	63.479	4,712.873
44	Gulistan Spinning Mills Limited	30-Jun-11	146.410	10	14.641	378.834
45	Gulistan Textile Mills Limited	30-Jun-11	189.839	10	18.984	2,464.930
46	Gulshan Spinning Mills Limited	30-Jun-11	222.250	10	22.225	1,009.483
47	Haji Mohammad Ismail Mills Limited	30-Jun-11	119.750	10	11.975	74.078
48	Hira Textile Mills Limited	30-Jun-11	715.520	10	71.552	1,460.424
49	Ibrahim Fibres Limited	30-Jun-11	3,105.070	10	310.507	18,776.061
50	ICC Textiles Limited	30-Jun-11	300.011	10	30.001	(189.960)
51	Ideal Spinning Mills Limited	30-Jun-11	99.200	10	9.920	199.704
52	Idrees Textile Mills Limited	30-Jun-11	180.480	10	18.048	418.219
53	Indus Dyeing & Manufacturing Company Limited	30-Jun-11	180.737	10	18.074	6,263.546
54	International Knitwear Limited	30-Jun-11	32.250	10	3.225	42.179
55	Ishaq Textile Mills Limited	30-Jun-11	96.600	10	9.660	476.363
56	Island Textile Mills Limited	30-Jun-11	5.000	10	0.500	647.136
57	J. A. Textile Mills Limited	30-Jun-11	126.012	10	12.601	(142.716)
58	J. K. Spinning Mills Limited	30-Jun-11	183.750	10	18.375	1,439.286
59	Janana De Malucho Textile Mills Limited	30-Jun-11	47.848	10	4.785	437.831
60	Jubilee Spinning & Weaving Mills Limited	30-Jun-11	324.912	10	32.491	42.680
61	Khalid Siraj Textile Mills Limited	30-Jun-11	107.000	10	10.700	(14.351)
62	Kohat Textile Mills Limited	30-Jun-11	208.000	10	20.800	27.043
63	Kohinoor Mills Limited	30-Jun-11	509.110	10	50.911	(1,256.932)
64	Kohinoor Spinning Mills Limited	30-Sep-11	650.000	5	130.000	673.874
65	Kohinoor Textile Mills Limited	30-Jun-11	2,455.262	10	245.526	4,386.636
66	Landmark Spinning Industries Limited	30-Jun-11	121.237	10	12.124	(49.804)
67	Latif Jute Mills Limited	30-Jun-11	35.574	10	3.557	14.876
68	Leather Up Limited	30-Jun-11	60.000	10	6.000	24.661
69	Liberty Mills Limited	30-Jun-11	230.953	10	23.095	2,633.793
70	Mahmood Textile Mills Limited	30-Jun-11	150.000	10	15.000	3,283.145
71	Maqbool Textile Mills Limited	30-Jun-11	168.000	10	16.800	317.685
72	Masood Textile Mills Limited	30-Jun-11	600.000	10	60.000	3,788.378
73	Mian Textile Industries Limited	30-Jun-11	221.052	10	22.105	(362.631)
74	Mohammed Farooq Textile Mills Limited	30-Jun-11	188.892	10	18.889	(1.182)
75	Moonlite (Pak) Limited	30-Jun-11	21.596	10	2.160	155.752
76	Mubarak Textile Mills Limited	30-Jun-11	54.000	10	5.400	(34.331)
77	N. P. Spinning Mills Limited	30-Jun-11	147.000	10	14.700	400.220
78	Nadeem Textile Mills Limited	30-Jun-11	120.150	10	12.015	458.161
79	Nagina Cotton Mills Limited	30-Jun-11	187.000	10	18.700	1,054.261
80	Nishat (Chunian) Limited	30-Jun-11	1,620.903	10	162.090	5,704.441
81	Nishat Mills Limited	30-Jun-11	3,515.999	10	351.600	35,393.959
82	Olympia Spinning & Weaving Mills Limited	30-Jun-11	120.000	10	12.000	(589.686)
83	Olympia Textile Mills Limited	30-Jun-11	108.040	10	10.804	(127.708)
84	Pak Leather Crafts Limited	30-Jun-11	34.000	10	3.400	(210.502)
85	Pakistan Synthetics Limited	30-Jun-11	560.400	10	56.040	1,166.886
86	Paramount Spinning Mills Limited	30-Jun-11	173.523	10	17.352	981.224
87	Premium Textile Mills Limited	30-Jun-11	61.630	10	6.163	608.578

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
88	Prosperity Weaving Mills Limited	30-Jun-11	184.800	10	18.480	547.983
89	Quality Textile Mills Limited	30-Jun-11	159.778	10	15.978	527.018
90	Quetta Textile Mills Limited	30-Jun-11	130.000	10	13.000	2,192.120
91	Ravi Textile Mills Limited	30-Jun-11	250.000	10	25.000	(55.509)
92	Regent Textile Industries Limited	30-Jun-11	47.587	10	4.759	(67.319)
93	Reliance Cotton Spinning Mills Limited	30-Jun-11	102.920	10	10.292	1,214.382
94	Reliance Weaving Mills Limited	30-Jun-11	308.109	10	30.811	1,491.378
95	Resham Textile Industries Limited	30-Jun-11	360.000	10	36.000	514.507
96	Ruby Textile Mills Limited	30-Jun-11	392.000	10	39.200	50.999
97	Rupali Polyester Limited	30-Jun-11	340.685	10	34.069	2,496.802
98	S. G. Fiber Limited	30-Jun-11	150.000	10	15.000	(19.777)
99	Safa Textiles Limited	30-Jun-11	40.000	10	4.000	55.663
100	Saif Textile Mills Limited	30-Jun-11	264.129	10	26.413	1,025.553
101	Sajjad Textile Mills Limited	30-Jun-11	212.678	10	21.268	54.790
102	Salfi Textile Mills Limited	30-Jun-11	33.426	10	3.343	697.881
103	Sally Textile Mills Limited	30-Jun-11	87.750	10	8.775	156.765
104	Salman Noman Enterprises Limited	30-Jun-11	41.748	10	4.175	113.524
105	Samin Textiles Limited	30-Jun-11	267.280	10	26.728	794.731
106	Sana Industries Limited	30-Jun-11	55.000	10	5.500	264.106
107	Sapphire Fibres Limited	30-Jun-11	196.875	10	19.688	8,622.786
108	Sapphire Textile Mills Limited	30-Jun-11	200.831	10	20.083	7,520.937
109	Sargodha Spinning Mills Limited	30-Jun-11	312.000	10	31.200	97.617
110	Service Industries Limited	31-Dec-11	120.288	10	12.029	2,012.906
111	Shadab Textile Mills Limited	30-Jun-11	30.000	10	3.000	182.394
112	Shadman Cotton Mills Limited	30-Jun-11	176.367	10	17.637	148.960
113	Shahtaj Textile Limited	30-Jun-11	96.600	10	9.660	601.461
114	Shahzad Textile Mills Limited	30-Jun-11	179.714	10	17.971	588.111
115	Shams Textile Mills Limited	30-Jun-11	86.400	10	8.640	530.976
116	Shield Corporation Limited	30-Jun-11	39.000	10	3.900	180.471
117	Sunrays Textile Mills Limited	30-Jun-11	69.000	10	6.900	1,045.873
118	Suraj Cotton Mills Limited	30-Jun-11	180.000	10	18.000	2,304.829
119	Taha Spinning Mills Limited	30-Jun-11	40.500	10	4.050	(31.547)
120	Tata Textile Mills Limited	30-Jun-11	173.248	10	17.325	1,084.443
121	The Crescent Textile Mills Limited	30-Jun-11	492.099	10	49.210	2,512.885
122	The National Silk & Rayon Mills Limited	30-Jun-11	11.109	10	1.111	18.079
123	Treet Corporation Limited	30-Jun-11	418.222	10	41.822	1,467.779
124	Tri-Star Polyester Limited	30-Jun-11	214.657	10	21.466	138.699
125	United Brands Limited	30-Jun-11	12.000	10	1.200	(45.469)
126	Yousaf Weaving Mills Limited	30-Jun-11	400.000	10	40.000	240.630
127	Zahidjee Textile Mills Limited	30-Jun-11	340.509	10	34.051	1,063.542
128	Zephyr Textiles Limited	30-Jun-11	594.287	10	59.429	402.153
129	ZIL Limited	30-Jun-11	53.240	10	5.324	309.141

DEFAULTERS SEGMENT

1	Accord Textiles Limited	30-Jun-11		10	0.000	
2	Adil Textile Mills Limited	30-Jun-11	77.258	10	7.726	(205.698)
3	Al-Azhar Textile Mills Limited	30-Jun-11	85.504	10	8.550	
4	Alif Textile Mills Limited	30-Jun-11		10	0.000	
5	Al-Qaim Textile Mills Limited	30-Jun-11		10	0.000	
6	Amin Spinning Mills Limited	30-Jun-11		10	0.000	
7	Annoor Textile Mills Limited	30-Jun-11	8.712	5	1.742	(25.921)
8	Apex Fabrics Limited	30-Sep-11		10	0.000	
9	Asim Textile Mills Limited	30-Jun-11	151.770	10	15.177	(314.763)
10	Awan Textile Mills Limited	30-Sep-11		10	0.000	
11	Ayaz Textile Mills Limited	30-Sep-11		10	0.000	
12	Azam Textile Mills Limited	30-Jun-11	132.750	10	13.275	
13	Azmat Textile Mills Limited	30-Sep-11		10	0.000	
14	Bahawalpur Textile Mills Limited	30-Sep-11		10	0.000	
15	Brothers Textile Mills Limited	30-Jun-11	98.010	10	9.801	(83.972)
16	Caravan East Fabrics Limited	30-Jun-11		10	0.000	
17	(Colony) Sarhad Textile Mills Limited	30-Jun-11	40.000	10	4.000	(216.265)
18	(Colony) Thal Textile Mills Limited	30-Jun-11	55.688	10	5.569	(104.277)

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
19	Colony Woollen Mills Limited	30-Jun-11		10	0.000	
20	Crescent Spinning Mills Limited	30-Sep-11		10	0.000	
21	Data Textiles Limited	30-Jun-11	99.096	10	9.910	(15.611)
22	Elahi Cotton Mills Limited	30-Jun-11	13.000	10	1.300	(70.757)
23	Fateh Industries Limited	30-Jun-11	20.000	10	2.000	(197.777)
24	Fateh Sports Wear Limited	30-Jun-11	20.000	10	2.000	(88.503)
25	Fatima Enterprises Limited	30-Jun-11	142.310	10	14.231	1,248.593
26	Fawad Textile Mills Limited	30-Jun-11		10	0.000	
27	Globe Textile Mills (OE) Limited	30-Jun-11	46.621	10	4.662	18.476
28	Globe Textile Mills Limited	30-Jun-11	163.664	10	16.366	417.709
29	Hafiz Textile Mills Limited	30-Jun-11	12.000	10	1.200	(87.152)
30	Hajra Textile Mills Limited	30-Jun-11	137.500	10	13.750	(278.055)
31	Hakkim Textile Mills Limited	30-Sep-11		10	0.000	
32	Hamid Textile Mills Limited	30-Jun-11	132.716	10	13.272	(328.242)
33	Harnai Woollen Mills Limited	30-Jun-11		10	0.000	
34	Harum Textile Mills Limited	30-Jun-11		10	0.000	
35	Indus Polyester Limited	30-Jun-11		10	0.000	
36	Ishtiaq Textile Mills Limited	30-Sep-11	42.500	10	4.250	30.324
37	Ittefaq Textile Mills Limited	30-Jun-11		10	0.000	
38	Junaid Cotton Mills Limited	30-Sep-11		10	0.000	
39	Kaiser Arts & Krafts Limited	30-Jun-11		10	0.000	
40	Karim Cotton Mills Limited	30-Jun-11	11.833	10	1.183	(1.358)
41	Karim Silk Mills Limited	30-Jun-11		10	0.000	
42	Kashmir Polytex Limited	30-Jun-11		10	0.000	
43	Kohinoor Industries Limited	30-Jun-11	303.025	10	30.303	(317.234)
44	Khurshid Spinning Mills Limited	30-Jun-11	131.748	10	13.175	(363.589)
45	Khyber Textile Mills Limited	30-Jun-11	12.275	10	1.228	(40.693)
46	Kohinoor Looms Limited	30-Sep-11		10	0.000	
47	Libaas Textile Limited	30-Jun-11	40.000	10	4.000	3.575
48	Mehr Dastgir Textile Mills Limited	30-Jun-11	92.000	10	9.200	49.975
49	Mehran Jute Mills Limited	30-Jun-11		10	0.000	
50	Modern Textile Mills Limited	30-Sep-11		10	0.000	
51	Mohib Exports Limited	30-Sep-11		10	0.000	
52	Mukhtar Textile Mills Limited	30-Jun-11	145.000	10	14.500	45.594
53	National Fibres Limited	30-Jun-11		10	0.000	
54	Nazir Cotton Mills Limited	30-Jun-11	230.000	10	23.000	(111.244)
55	Noor Silk Mills Limited	30-Jun-11	4.000	10	0.400	(9.677)
56	Norrie Textile Mills Limited	30-Jun-11		10	0.000	
57	Qayyum Spinning Mills Limited	30-Sep-11		10	0.000	
58	Rashid Textile Mills Limited	30-Sep-11		10	0.000	
59	Redco Textiles Limited	30-Jun-11	212.926	10	21.293	
60	Sadoon Textile Mills Limited	30-Sep-11		10	0.000	
61	Sahrish Textile Mills Limited	30-Jun-11		10	0.000	
62	Saitex Spinning Mills Limited	30-Jun-11		10	0.000	
63	Saleem Denim Industries Limited	30-Jun-11	39.018	10	3.902	(48.679)
64	Saritow Spinning Mills Limited	30-Jun-11	132.750	10	13.275	305.837
65	Schon Textile Mills Limited	30-Jun-11		10	0.000	
66	Service Fabrics Limited	30-Jun-11	157.548	10	15.755	(221.893)
67	Service Industries Textiles Limited	30-Jun-11	44.492	10	4.449	(246.599)
68	Siftaq International Limited	30-Sep-11		10	0.000	
69	Sind Fine Textile Mills Limited	30-Jun-11	34.253	10	3.425	(3.622)
70	Shahpur Textile Mills Limited	30-Jun-11		10	0.000	
71	Suhail Jute Mills Limited	30-Jun-11	37.450	10	3.745	23.204
72	Sunshine Cotton Mills Limited	30-Sep-11		10	0.000	
73	Taj Textile Mills Limited	30-Jun-11	334.420	10	33.442	
74	Tariq Cotton Mills Limited	30-Sep-11		10	0.000	
75	Tawakkal Garments Limited	30-Jun-11		10	0.000	
76	Tawakkal Limited	30-Jun-11		10	0.000	
77	Usman Textile Mills Limited	30-Jun-11		10	0.000	
78	Valika Woollen Mills Limited	30-Jun-11		4	0.000	
79	Zahur Cotton Mills Limited	30-Jun-11	98.600	10	9.860	
80	Zahur Textile Mills Limited	30-Jun-11		10	0.000	

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
209			48,368.502		4,924.935	190,300.637

TOBACCO

1	Khyber Tobacco Company Limited	30-Jun-11	12.018	10	1.202	104.878
2	Pakistan Tobacco Company Limited	31-Dec-11	2,554.938	10	255.494	3,333.935
3	Philip Morris (Pakistan) Limited	31-Dec-11	615.803	10	61.580	6,563.178
3			3,182.759		318.276	10,001.991

HEALTH CARE EQUIPMENT AND SERVICES

1	Shifa International Hospitals Limited	30-Jun-11	505.138	10	50.514	1,095.067
---	---------------------------------------	-----------	---------	----	--------	-----------

DEFAULTERS SEGMENT

1	Medi Glass Limited	30-Jun-11		10	0.000	
2			505.138		50.514	1,095.067

PHARMA AND BIO TECH

1	Abbott Laboratories Pakistan Limited	31-Dec-11	979.003	10	97.900	5,186.183
2	Ferozsons Laboratories Limited	30-Jun-11	249.995	10	24.999	1,553.610
3	GlaxoSmithKline Pakistan Limited	31-Dec-11	2,392.691	10	239.269	11,108.572
4	Highnoon Laboratories Limited	31-Dec-11	181.805	10	18.181	580.518
5	IBL Healthcare Limited	30-Jun-11	200.000	10	20.000	293.634
6	Otsuka Pakistan Limited	30-Jun-11	100.000	10	10.000	423.822
7	Sanofi-Aventis Pakistan Limited	31-Dec-11	96.448	10	9.645	1,601.335
8	Searle Pakistan Limited	30-Jun-11	306.268	10	30.627	1,637.208
9	Wyeth Pakistan Limited	30-Nov-11	142.161	100	1.422	1,170.384
9			4,648.371		452.043	23,555.265

MEDIA

1	Hum Network Limited	30-Jun-11	500.000	10	50.000	1,022.658
2	Media Times Limited	30-Jun-11	1,341.383	10	134.138	1,201.900
3	Southern Networks Limited	30-Jun-11	499.775	10	49.978	(87.160)
3			2,341.158		234.116	2,137.397

TRAVEL AND LEISURE

1	Dreamworld Limited	30-Jun-11	320.000	10	32.000	351.656
2	Pakistan Hotels Developers Limited	30-Jun-11	180.000	10	18.000	393.370
3	Pakistan International Airline Corporation	31-Dec-11	28,772.174	10	2,877.217	(85,933.559)
4	Pakistan Services Limited	30-Jun-11	325.242	10	32.524	3,452.794
4			29,597.416		2,959.742	(81,735.739)

FIXED LINE TELECOMMUNICATION

1	Pak Datacom Limited	30-Jun-11	78.408	10	7.841	654.184
2	Pakistan Telecommunication Company Ltd.	30-Jun-11	51,000.000	10	5,100.000	98,261.881

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
3	Telecard Limited	30-Jun-11	3,000.000	10	300.000	3,445.398
4	Wateen Telecom Limited	30-Jun-11	6,174.746	10	617.475	(772.198)
5	WorldCall Telecom Limited	31-Dec-11	8,605.716	10	860.572	10,007.504
5			68,858.870		6,885.887	111,596.769

ELECTRICITY

1	Altern Energy Limited	30-Jun-11	3,425.500	10	342.550	2,797.827
2	Ideal Energy Limited	30-Jun-11	80.000	10	8.000	155.869
3	Japan Power Generation Limited	30-Jun-11	1,560.376	10	156.038	(2,523.171)
4	Karachi Electric Supply Company Limited	30-Jun-11	80,335.490	3.5	22,952.997	(2,449.288)
5	Kohinoor Energy Limited	30-Jun-11	1,694.586	10	169.459	7,257.531
6	Kot Addu Power Company Limited	30-Jun-11	8,802.532	10	880.253	23,959.945
7	Nishat Chunian Power Limited	30-Jun-11	3,673.469	10	367.347	4,894.416
8	Nishat Power Limited	30-Jun-11	3,540.885	10	354.089	5,494.345
9	Pakgen Power Limited	31-Dec-11	3,720.816	10	372.082	13,259.906
10	S. G. Power Limited	30-Jun-11	178.333	10	17.833	260.698
11	Sitara Energy Limited	30-Jun-11	190.920	10	19.092	1,236.277
12	Southern Electric Power Company Limited	30-Jun-11	1,366.758	10	136.676	(1,841.056)
13	The Hub Power Company Limited	30-Jun-11	11,571.544	10	1,157.154	29,520.337
14	Tri - Star Power Company Limited	30-Jun-11	150.000	10	15.000	

DEFAULTERS SEGMENT

1	Genertech Pakistan Limited	30-Jun-11	198.000	10	19.800	
2	Kohinoor Power Company Limited	30-Jun-11	126.000	10	12.600	414.196
16			120,615.209		26,980.969	82,437.832

GAS WATER AND MULTIUTILITIES

1	Sui Northern Gas Pipelines Limited	30-Jun-11	5,491.053	10	549.105	18,728.889
2	Sui Southern Gas Company Limited	30-Jun-11	8,389.679	10	838.968	17,706.483
2			13,880.732		1,388.073	36,435.372

BANKS

1	Allied Bank Limited	31-Dec-11	8,603.110	10	860.311	37,620.358
2	Askari Bank Limited	31-Dec-11	7,070.184	10	707.018	16,508.782
3	Bank AL Habib Limited	31-Dec-11	8,785.972	10	878.597	17,836.759
4	Bank Alfalah Limited	31-Dec-11	13,491.563	10	1,349.156	22,839.886
5	The Bank of Punjab	31-Dec-11	5,287.974	10	528.797	(6,864.911)
6	BankIslami Pakistan Limited	31-Dec-11	5,279.679	10	527.968	5,143.560
7	Faysal Bank Limited	31-Dec-11	8,243.118	10	824.312	17,793.427
8	Habib Bank Limited	31-Dec-11	11,020.680	10	1,102.068	93,453.022
9	Habib Metropolitan Bank Limited	31-Dec-11	10,478.315	10	1,047.832	24,235.800
10	JS Bank Limited	31-Dec-11	10,002.930	10	1,000.293	7,505.110
11	KASB Bank Limited	31-Dec-11	19,508.617	10	1,950.862	2,724.524
12	MCB Bank Limited	31-Dec-11	8,362.365	10	836.237	78,915.003
13	Meezan Bank Limited	31-Dec-11	8,029.933	10	802.993	13,328.673
14	National Bank of Pakistan	31-Dec-11	16,818.285	10	1,681.829	110,520.012
15	Network Microfinance Bank Limited	31-Dec-11	300.000	10	30.000	205.805
16	NIB Bank Limited	31-Dec-11	103,028.512	10	10,302.851	13,584.070
17	Samba Bank Limited	31-Dec-11	14,334.734	10	1,433.473	8,172.770
18	Silkbank Limited	31-Dec-11	26,716.048	10	2,671.605	5,515.868
19	Soneri Bank Limited	31-Dec-11	9,029.185	10	902.919	10,236.801
20	Standard Chartered Bank (Pakistan) Ltd.	31-Dec-11	38,715.850	10	3,871.585	51,270.439
21	Summit Bank Limited	31-Dec-11	10,779.796	10	1,077.980	5,508.090

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
22	The Bank of Khyber	31-Dec-11	8,228.001	10	822.800	9,700.427
23	United Bank Limited	31-Dec-11	12,241.798	10	1,224.180	70,622.933
23			364,356.649		36,435.665	616,377.208

NON LIFE INSURANCE

1	Adamjee Insurance Company Limited	31-Dec-11	1,237.045	10	123.705	10,900.906
2	Asia Insurance Company Limited	31-Dec-11	300.000	10	30.000	342.583
3	Askari General Insurance Company Limited	31-Dec-11	308.210	10	30.821	432.207
4	Atlas Insurance Limited	31-Dec-11	442.938	10	44.294	1,009.919
5	Cyan Limited	31-Dec-11	390.851	10	39.085	3,116.433
6	Century Insurance Company Limited	31-Dec-11	457.244	10	45.724	941.046
7	The Crescent Star Insurance Company Limited	31-Dec-11	121.000	10	12.100	84.336
8	East West Insurance Company Limited	31-Dec-11	301.655	10	30.166	398.043
9	EFU General Insurance Limited	31-Dec-11	1,250.000	10	125.000	9,995.869
10	Habib Insurance Company Limited	31-Dec-11	450.454	5	90.091	878.080
11	IGI Insurance Limited	31-Dec-11	1,115.359	10	111.536	11,287.896
12	Jubilee General Insurance Company Limited	31-Dec-11	988.721	10	98.872	3,542.869
13	Pakistan General Insurance Company Limited	31-Dec-11	300.000	10	30.000	404.367
14	Pakistan Reinsurance Company Limited	31-Dec-11	3,000.000	10	300.000	6,356.721
15	PICIC Insurance Limited	31-Dec-11	350.000	10	35.000	242.607
16	Premier Insurance Limited	31-Dec-11	302.821	5	60.564	1,838.009
17	Reliance Insurance Company Limited	31-Dec-11	318.940	10	31.894	450.561
18	Shaheen Insurance Company Limited	31-Dec-11	250.000	10	25.000	265.465
19	Silver Star Insurance Company Limited	31-Dec-11	305.648	10	30.565	441.457
20	TPL Direct Insurance Limited	31-Dec-11	460.000	10	46.000	367.652
21	The United Insurance Company of Pakistan Limited	31-Dec-11	496.248	10	49.625	764.809
22	The Universal Insurance Company Limited	31-Dec-11	300.000	10	30.000	207.765

DEFAULTERS SEGMENT

1	Beema Pakistan Limited	31-Dec-11		10	0.000	
2	Business & Industrial Insurance Company Limited	31-Dec-11		10	0.000	
3	Dadabhoy Insurance Company Limited	31-Dec-11		10	0.000	
4	Delta Insurance Company Limited	31-Dec-11		10	0.000	
5	Hallmark Insurance Company Limited - (Raja Ins.)	31-Dec-11	5.000	10	0.500	(0.028)
6	Ittefaq General Insurance Company Limited	31-Dec-11		100	0.000	
7	Pak Northern Insurance Company Limited	31-Dec-11		10	0.000	
8	Pakistan Guarantee Insurance Company Limited	31-Dec-11		10	0.000	
9	Platinum Insurance Company Limited	31-Dec-11		10	0.000	
10	Progressive Insurance Company Limited	31-Dec-11		10	0.000	
11	Standard Insurance Company Limited	31-Dec-11	10.000	10	1.000	
12	Sterling Insurance Company Limited	31-Dec-11		10	0.000	
13	Union Insurance Company of Pakistan Limited	31-Dec-11		10	0.000	
35			13,462.134		1,421.541	54,269.572

LIFE INSURANCE

1	American Life Insurance Company (Pak) Limited	31-Dec-11	500.000	10	50.000	734.941
2	East West Life Assurance Company Limited	31-Dec-11	500.456	10	50.046	146.958
3	EFU Life Assurance Limited	31-Dec-11	850.000	10	85.000	1,732.640
4	Jubilee Life Insurance Company Limited	31-Dec-11	627.120	10	62.712	1,430.398
4			2,477.576		247.758	4,044.937

REAL ESTATE INVESTMENT AND SERVICES

1	AKD Capital Limited	30-Jun-11	25.073	10	2.507	36.603
---	---------------------	-----------	--------	----	-------	--------

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
2	Pace (Pakistan) Limited	30-Jun-11	2,788.766	10	278.877	4,405.483
2			2,813.839		281.384	4,442.086

FINANCIAL SERVICES

1	AMZ Venutres Limited	30-Jun-11		10	0.000	
2	Arif Habib Investments Limited	30-Jun-11	720.000	10	72.000	1,258.730
3	Arif Habib Limited	30-Jun-11	450.000	10	45.000	730.235
4	Arpak International Investments Limited	30-Jun-11	40.000	10	4.000	248.916
5	Capital Assets Leasing Corporation Limited	30-Jun-11	107.444	10	10.744	98.919
6	Dawood Capital Management Limited	30-Jun-11	149.738	10	14.974	149.053
7	Dawood Equities Limited	30-Jun-11	249.965	10	24.997	174.574
8	Escorts Investmen Bank Limited	30-Jun-11	441.000	10	44.100	486.895
9	First Capital Securities Corporation Limited	30-Jun-11	3,166.101	10	316.610	12,353.267
10	First Credit & Investment Bank Limited	30-Jun-11	650.000	10	65.000	727.980
11	First Dawood Investment Bank Limited	30-Jun-11	626.493	10	62.649	615.906
12	First National Equities Limited	30-Jun-11	575.000	10	57.500	(656.306)
13	Grays Leasing Limited	30-Jun-11	215.000	10	21.500	75.433
14	IGI Investment Bank Limited	30-Jun-11	2,121.025	10	212.103	1,473.225
15	Invest Capital Investment Bank Limited	30-Jun-11	2,848.669	10	284.867	(297.995)
16	Invest & Finance Securities Limited	30-Jun-11	600.496	10	60.050	619.833
17	Jahangir Siddiqui & Company Limited	30-Jun-11	7,632.853	10	763.285	9,140.992
18	Javed Omer Vohra & Company Limited	30-Jun-11		10	0.000	
19	JS Global Capital Limited	30-Jun-11	500.000	10	50.000	2,595.263
20	JS Investments Limited	30-Jun-11	1,000.000	10	100.000	742.265
21	KASB Securities Limited	31-Dec-11	1,000.000	10	100.000	990.264
22	Orix Leasing Pakistan Limited	30-Jun-11	820.529	10	82.053	2,160.687
23	Pak-Gulf Leasing Company Limited	30-Jun-11	253.698	10	25.370	364.255
24	Pervez Ahmed Securities Limited	30-Jun-11	774.576	10	77.458	(524.897)
25	Saudi Pak Leasing Company Limited	30-Jun-11	451.605	10	45.161	(239.548)
26	Security Investment Bank Limited	31-Dec-11	514.366	10	51.437	500.381
27	Security Leasing Corporation Limited	30-Jun-11	363.000	10	36.300	107.003
28	Sigma Leasing Corporation Limited	30-Jun-11	300.000	10	30.000	333.013
29	Standard Chartered Leasing Limited (Union)	30-Jun-11	978.355	10	97.836	851.121
30	Trust Investment Bank Limited	30-Jun-11	585.529	10	58.553	100.153
31	Trust Securities & Brokerage Limited	30-Jun-11	100.000	10	10.000	51.804

DEFAULTERS SEGMENT

1	Al-Mal Securities & Services Limited	30-Jun-11		10	0.000	
2	Dadabhoy Leasing Company Limited	30-Jun-11		10	0.000	
3	English Leasing Limited	30-Jun-11		10	0.000	
4	Interasia Leasing Company Limited	30-Jun-11		10	0.000	
5	Investec Securities Limited	30-Jun-11		10	0.000	
6	Islamic Investment Bank Limited	31-Dec-11		10	0.000	
7	National Assets Leasing Corporation Ltd.	30-Jun-11		10	0.000	
8	Natover Lease & Refinance Limited	30-Jun-11		10	0.000	
9	Pakistan Industrial & Commercial Leasing Limited	30-Jun-11		10	0.000	
10	Prudential Discount & Guarantee House Limited	30-Jun-11		10	0.000	
11	Prudential Investment Bank	30-Jun-11		10	0.000	
42			28,235.442		2,823.544	35,231.419

EQUITY INVESTMENT INSTRUMENTS

1	Allied Rental Modaraba	30-Jun-11	600.000	10	60.000	1,302.946
2	Asian Stock Fund Limited	30-Jun-11	900.000	10	90.000	645.077
3	Atlas Fund of Funds	30-Jun-11	525.000	10	52.500	434.532
4	B. F. Modaraba	30-Jun-11	75.152	10	7.515	111.953
5	BRR Guardian Modaraba	30-Jun-11	780.463	10	78.046	732.684

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NUMBER OF SHARE (In million)	EQUITY (Rs. in million)
6	Crescent Standard Modaraba	30-Jun-11	200.000	10	20.000	117.551
7	First AI - Noor Modaraba	30-Jun-11	210.000	10	21.000	328.213
8	First Capital Mutual Fund Limited	30-Jun-11	300.000	10	30.000	257.219
9	First Constellation Modaraba	30-Jun-11	64.625	10	6.463	69.591
10	First Dawood Mutual Fund	30-Jun-11	580.750	10	58.075	549.713
11	First Elite Capital Modaraba	30-Jun-11	113.400	10	11.340	124.042
12	First Equity Modaraba	30-Jun-11	524.400	10	52.440	599.556
13	First Fidelity Leasing Modaraba	30-Jun-11	264.138	10	26.414	335.186
14	First Habib Bank Modaraba	30-Jun-11	397.072	10	39.707	677.068
15	First Habib Modaraba	30-Jun-11	1,008.000	5	201.600	3,059.624
16	First Imrooz Modaraba	30-Jun-11	30.000	10	3.000	116.951
17	First National Bank Modaraba	30-Jun-11	250.000	10	25.000	337.139
18	First Pak Modaraba	30-Jun-11	125.400	10	12.540	75.983
19	First Paramount Modaraba	30-Jun-11	58.633	10	5.863	144.006
20	First Prudential Modaraba	30-Jun-11	872.177	10	87.218	512.996
21	First Punjab Modaraba	30-Jun-11	340.200	10	34.020	296.446
22	First Tri - Star Modaraba	30-Jun-11	211.631	10	21.163	189.308
23	First UDL Modaraba	30-Jun-11	263.866	10	26.387	494.662
24	Golden Arrow Selected Stocks Fund Limited	30-Jun-11	760.492	5	152.098	963.068
25	JS Growth Fund	30-Jun-11	3,180.045	10	318.005	3,015.520
26	JS Value Fund Limited	30-Jun-11	1,185.750	10	118.575	1,205.767
27	KASB Modaraba	30-Jun-11	282.744	10	28.274	307.640
28	Meezan Balanced Fund	30-Jun-11	1,200.000	10	120.000	1,523.432
29	Modaraba AI - Mali	30-Jun-11	184.239	10	18.424	178.890
30	NAMCO Balanced Fund	30-Jun-11	1,000.000	10	100.000	766.207
31	Pak Oman Advantage Fund	30-Jun-11	1,000.000	10	100.000	1,136.053
32	PICIC Energy Fund	30-Jun-11	1,000.000	10	100.000	1,059.643
33	PICIC Growth Fund	30-Jun-11	2,835.000	10	283.500	7,757.300
34	PICIC Investment Fund	30-Jun-11	2,841.250	10	284.125	3,057.682
35	Safeway Mutual Fund Limited	30-Jun-11	544.500	10	54.450	661.979
36	Standard Chartered Modaraba	30-Jun-11	453.835	10	45.384	938.070
37	Tri - Star Mutual Fund Limited	30-Jun-11	50.000	10	5.000	26.659
38	Trust Modaraba	30-Jun-11	298.000	10	29.800	283.389

DEFAULTERS SEGMENT

1	Dadabhoy Modaraba First	30-Jun-11		10	0.000	
2	Dominion Stock Fund	30-Jun-11		10	0.000	
3	First IBL Modaraba	30-Jun-11	201.875	10	20.188	233.174
4	First Islamic Modaraba	30-Jun-11	100.000	10	10.000	115.184
5	First Investec Modaraba	30-Jun-11		10	0.000	
6	Investec Mutual Fund	30-Jun-11		10	0.000	
7	Long Term Venture Capital Modaraba	30-Jun-11		5	0.000	
8	Prudential Stock Funds Limited	30-Jun-11		10	0.000	
9	Schon Modaraba	30-Jun-11		10	0.000	
10	Tawakkal Modaraba 1st	30-Jun-11		10	0.000	
11	Unicap Modaraba	30-Jun-11	136.400	10	13.640	(0.174)
12	Unity Modaraba	30-Jun-11		10	0.000	

50			25,949.037		2,771.753	34,741.926
----	--	--	------------	--	-----------	------------

SOFTWARE N COMPUTER SERVICES

1	NetSol Technologies Limited	30-Jun-11	779.102	10	77.910	4,033.508
1			779.102		77.910	4,033.508

TECHNOLOGY HARDWARE AND EQUIPMENT

1	Pakistan Telephone Cables Limited	30-Jun-11	210.000	10	21.000	(198.388)

DATA FOR THE YEAR 2011

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL <i>(Rs. in million)</i>	FACE VALUE	NUMBER OF SHARE <i>(In million)</i>	EQUITY <i>(Rs. in million)</i>
1			210.000		21.000	(198.388)

TOTAL ASSETS (Rs. in million)	SALES / TOTAL INCOME (Rs. in million)	BANK / FINANCIAL CHARGES (Rs. in million)	PROFIT BEFORE TAXATION (Rs. in million)	TAXATION (Rs. in million)	PROFIT AFTER TAXATION (Rs. in million)	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
24,480.351	109,394.725	682.666	6,017.511	1,761.000	4,256.511	415.00	0.00	415.00	2,635
63,694.437	116,397.374	45.408	3,560.669	1,375.123	2,185.546	20.00	0.00	20.00	5,342
706.556	1,471.885	3.924	79.896	29.792	50.104	10.00	0.00	10.00	1,077
35,739.120	38,944.270	2,096.290	(1,850.007)	136.952	(1,986.959)	0.00	0.00	0.00	13,810
26,377.485	6,089.686	715.756	2,442.160	716.860	1,725.300	33.43	25.00	58.43	2,971
56,694.259	148,558.492	150.468	10,028.610	3,460.077	6,568.533	250.00	0.00	250.00	4,428
261,777.528	155,631.290	1,484.781	90,982.204	27,454.934	63,527.270	55.00	0.00	55.00	23,755
47,039.205	24,950.707	223.930	14,950.010	4,135.000	10,815.010	350.00	0.00	350.00	4,586
124,131.011	78,252.395	205.444	48,364.644	16,918.929	31,445.715	120.00	10.00	130.00	18,848
24,978.767	96,450.545	212.009	734.122	510.166	223.956	15.00	0.00	15.00	4,111
262,673.406	820,530.364	11,903.162	17,974.434	3,195.120	14,779.314	100.00	0.00	100.00	12,622
49,159.081	219,149.349	2,095.883	2,832.717	1,926.727	905.990	0.00	25.00	25.00	5,935
977,451.206	1,815,821.082	19,819.721	196,116.970	61,620.680	134,496.290				100,120

45,150.575	3,693.277	1,945.609	(1,180.253)	(885.031)	(295.222)	0.00	0.00	0.00	1,107
25,684.448	3,380.663	177.120	3,148.067	307.587	2,840.480	20.00	10.00	30.00	7,769
226.256	195.248	3.474	22.197	9.809	12.388	0.00	0.00	0.00	679
675.936	870.365	3.247	236.600	59.247	177.353	77.50	0.00	77.50	433
5,412.893	8,371.140	245.163	1,040.888	262.635	778.253	180.00	0.00	180.00	1,767
19,967.249	0.000	0.000	638.798	78.000	560.798	10.00	0.00	10.00	4,757
1,770.999	2,601.734	159.160	1.222	20.502	(19.280)	0.00	0.00	0.00	3,431
3,265.590	1,432.576	351.895	84.532	(95.438)	179.970	0.00	0.00	0.00	4,923
13,984.430	136.534	13.245	(1,395.015)	(125.858)	(1,269.157)	0.00	0.00	0.00	21,787
854.305	1,727.550	19.831	77.699	26.140	51.559	20.00	0.00	20.00	1,328
33,426.223	2,397.435	784.397	1,450.861	27.131	1,423.730	60.00	30.00	90.00	16,419
24,527.859	16,885.802	1,537.796	(1,116.932)	(387.664)	(729.268)	0.00	0.00	0.00	37,355
76,347.248	14,833.343	3,063.055	6,087.568	1,970.593	4,116.975	15.00	0.00	15.00	15,395
40,176.264	55,868.834	1,087.870	16,169.944	5,402.796	10,767.148	100.00	0.00	100.00	15,995
55,530.916	55,221.168	785.825	33,166.053	10,674.000	22,492.053	200.00	50.00	250.00	11,546
6,062.965	10,780.531	66.508	774.323	161.196	613.127	50.00	0.00	50.00	1,460
1,532.836	444.462	57.121	85.013	5.569	79.444	0.00	0.00	0.00	1,488
23,465.314	40,114.908	137.244	2,912.151	976.438	1,935.713	90.00	0.00	90.00	12,216
3,956.015	3,144.319	215.287	121.260	2.497	118.763	10.00	0.00	10.00	499
395.209	428.796	14.963	1.004	1.258	(0.254)	0.00	0.00	0.00	560
2,773.933	3,044.800	1.916	402.723	139.848	262.875	70.00	0.00	70.00	1,896
23,900.368	57,577.198	232.437	6,208.546	2,031.015	4,177.531	5.00	0.00	5.00	20,428
189.978	57.264	0.256	(43.053)	0.610	(43.663)	0.00	0.00	0.00	2,854
1,778.455	2,431.136	96.959	813.048	26.088	786.960	0.00	0.00	0.00	4,792
613.170	1,450.778	27.898	156.393	28.464	127.929	80.00	0.00	80.00	355
140.514	42.641	0.017	(170.416)	0.148	(170.565)	0.00	0.00	0.00	919
11,263.746	6,216.880	703.494	518.229	90.238	427.991	62.50	0.00	62.50	1,896
2,875.413	1,289.332	253.263	179.435	13.183	166.251	0.00	0.00	0.00	10,984
774.073	1,020.239	53.636	(99.396)	(2.769)	(96.627)	0.00	0.00	0.00	1,111
521.531	698.678	4.371	97.844	33.549	64.294	50.00	0.00	50.00	1,004

				0.000				0.00	
				0.000				0.00	
168.421	6.510	7.277	(21.832)	1.143	(22.975)	0.00	0.00	0.00	414
158.637	146.760	3.355	4.001	2.876	1.125	0.00	0.00	0.00	2,428
				0.000				0.00	
427,571.769	296,510.901	12,053.687	70,371.501	20,855.801	49,515.700				209,995

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
----------------------------------	--	--	--	------------------------------	---	--------------------	---------------------	---------------------	-------------------------

14,068.501	11,779.054	963.042	734.694	329.579	405.115	0.00	0.00	0.00	1,483
440.856	382.683	5.222	62.554	21.678	40.876	40.00	0.00	40.00	803
4,296.382	1,303.019	6.371	421.528	106.452	315.076	50.00	0.00	50.00	1,548

				0.000				0.00	
18,805.739	13,464.756	974.635	1,218.776	457.709	761.067				3,834

4,054.871	4,402.706	143.172	625.910	194.121	431.789	35.00	0.00	35.00	2,505
6,193.234	1,455.071	74.805	(38.466)	(19.966)	(18.500)	15.00	0.00	15.00	1,928
13,910.782	15,850.755	578.890	1,269.113	239.000	1,030.113	50.00	0.00	50.00	3,120
14,298.548	3,690.824	383.314	(62.032)	17.370	(79.402)	0.00	0.00	0.00	1,174
2,349.249	1,008.243	125.837	(43.986)	10.132	(54.118)	0.00	0.00	0.00	3,613
2,818.384	3,305.781	156.578	(11.516)	37.164	(48.679)	7.50	0.00	7.50	2,985

2,037.200	0.000	0.000	(10.508)	0.000	(10.508)	0.00	0.00	0.00	13,790
				0.000				0.00	
45,662.268	29,713.380	1,462.596	1,728.516	477.821	1,250.695				29,115

5,169.405	2,220.360	407.674	(755.625)	171.045	(926.670)	0.00	0.00	0.00	2,639
7,743.149	8,553.921	24.287	1,034.486	350.057	684.429	45.00	0.00	45.00	1,142
2,231.435	1,098.795	186.252	(569.934)	(4.833)	(565.101)	0.00	0.00	0.00	2,070
3,155.698	3,571.510	216.330	(69.404)	(0.191)	(69.213)	0.00	0.00	0.00	1,404
29,409.252	13,332.367	2,489.299	424.138	244.907	179.230	0.00	0.00	0.00	330
78.104	81.038	1.946	(5.892)	0.810	(6.702)	0.00	0.00	0.00	576
5,365.315	4,244.009	286.469	55.196	(13.455)	68.651	0.00	0.00	0.00	4,523
49,673.050	18,577.198	2,051.678	601.192	430.231	170.961	0.00	0.00	0.00	9,245
1,246.781	2,086.451	57.348	(9.549)	9.401	(18.950)	0.00	0.00	0.00	3,800
2,909.710	773.176	15.444	(392.030)	(52.867)	(339.163)	0.00	0.00	0.00	686
20,591.527	5,088.836	10.044	(337.751)	24.310	(362.061)	0.00	0.00	0.00	5,943
2,079.296	1,855.343	174.891	(34.645)	11.503	(46.148)	0.00	0.00	0.00	705
32,210.829	4,742.593	103.922	488.153	62.492	425.661	0.00	0.00	0.00	8,964
3,108.098	3,304.272	149.681	91.960	26.527	65.433	0.00	0.00	0.00	1,771
5,454.762	723.949	45.067	(222.408)	(76.467)	(145.941)	0.00	0.00	0.00	5,172
820.178	333.246	1.423	18.539	3.169	15.370	0.00	0.00	0.00	940
612.397	46.877	0.376	(6.386)	0.975	(7.361)	0.00	0.00	0.00	2,303
12,614.579	3,327.031	764.740	(935.766)	35.685	(971.451)	0.00	0.00	0.00	2,352
26.512	0.000	0.000	0.173	0.022	0.151	0.00	0.00	0.00	1,515
9,687.851	0.000	489.937	(558.491)	(427.645)	(130.846)	0.00	0.00	0.00	2,331
866.899	1,055.479	42.287	12.155	6.737	5.418	10.00	0.00	10.00	310
9,124.401	6,085.435	715.247	125.781	62.065	63.716	0.00	0.00	0.00	2,982
19,217.170	7,804.378	1,064.480	(91.236)	27.185	(118.421)	0.00	0.00	0.00	8,718
41,209.855	26,017.519	517.788	4,320.521	350.121	3,970.400	40.00	0.00	40.00	7,567
33,690.116	13,073.218	2,166.409	(1,580.911)	188.125	(1,769.036)	0.00	0.00	0.00	12,339
10,845.714	3,791.897	786.608	(165.663)	(92.826)	(72.837)	0.00	0.00	0.00	4,483
9,847.360	5,272.888	357.916	71.824	(48.826)	120.650	0.00	0.00	0.00	7,685
322.254	502.190	13.391	(13.173)	(8.207)	(4.966)	0.00	0.00	0.00	850
5,218.422	4,399.779	457.614	13.492	20.949	(7.457)	0.00	0.00	0.00	2,789
1,990.203	1,854.649	78.789	(64.251)	10.307	(74.558)	0.00	0.00	0.00	1,151
2,270.228	131.525	56.126	(477.250)	1.698	(478.948)	0.00	0.00	0.00	14,731

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
----------------------------------	--	--	--	------------------------------	---	--------------------	---------------------	---------------------	-------------------------

304.541	0.000	0.000	(1.401)	0.029	(1.430)	0.00	0.00	0.00	875
			(0.072)	0.024	(0.096)	0.00	0.00	0.00	
			(94.548)	(37.558)	(56.990)	0.00	0.00	0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
329,095.091	143,949.930	13,733.461	871.224	1,275.499	(404.275)				122,891

10.199	0.000	0.176	1.982	0.350	1.632	0.00	0.00	0.00	1,186
1,790.220	2,471.964	71.221	165.811	(21.644)	187.455	25.00	0.00	25.00	1,369
1,703.092	1,784.754	104.294	(68.978)	10.765	(79.743)	0.00	0.00	0.00	3,013
7,139.307	6,869.476	40.559	1,348.879	378.309	970.569	10.00	0.00	10.00	1,120
971.785	887.948	13.281	181.070	8.879	172.191	0.00	0.00	0.00	1,231
1,273.137	1,753.881	95.195	16.622	6.347	10.275	0.00	0.00	0.00	665
43,743.940	19,375.362	1,626.598	(1,475.756)	92.196	(1,567.952)	15.00	0.00	15.00	4,139
21,338.952	15,059.556	239.371	158.178	90.770	67.408	100.00	0.00	100.00	929
8,942.730	11,484.157	147.777	1,621.505	531.427	1,090.078	50.00	20.00	70.00	4,914
6,193.500	10,009.875	122.429	1,199.030	416.425	782.605	200.00	0.00	200.00	1,516

			0.488	0.000	0.488	0.00	0.00	0.00	
				0.000				0.00	
44.591	33.088	0.004	(1.125)	0.165	(1.291)	0.00	0.00	0.00	
93,151.452	69,730.061	2,460.904	3,147.705	1,513.990	1,633.716				20,082

412.706	243.343	7.213	2.292	3.142	(0.850)	0.00	0.00	0.00	1,107
3,807.776	4,096.391	95.932	146.682	61.000	85.682	20.00	0.00	20.00	1,748

888.603	189.233	10.444	(29.670)	1.894	(31.564)	0.00	0.00	0.00	775
5,109.085	4,528.967	113.589	119.304	66.036	53.268				3,630

468.109	462.366	0.903	24.578	11.154	13.425	0.00	0.00	0.00	958
436.093	540.469	3.153	13.343	8.220	5.123	10.00	0.00	10.00	413
8,539.270	10,113.572	2.135	2,062.675	703.795	1,358.880	400.00	0.00	400.00	1,636
989.293	1,946.677	33.822	123.799	45.593	78.205	15.00	0.00	15.00	830
866.464	12.465	114.460	(211.085)	(3.013)	(208.072)	0.00	0.00	0.00	1,239
3,361.873	1,631.208	59.201	7.847	0.102	7.745	0.00	0.00	0.00	4,738
4,552.944	9,281.822	301.874	40.485	70.625	(30.140)	0.00	0.00	0.00	1,019
1,997.598	1,944.764	16.235	(156.121)	(50.000)	(106.121)	0.00	0.00	0.00	949
8,584.984	24,863.264	9.562	3,914.284	1,243.548	2,670.736	475.00	0.00	475.00	3,205
6,288.001	712.177	17.540	(49.334)	(18.740)	(30.594)	0.00	0.00	0.00	2,335

				0.000				0.00	
36,084.628	51,508.784	558.885	5,770.471	2,011.284	3,759.187				17,322

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
----------------------------------	--	--	--	------------------------------	---	--------------------	---------------------	---------------------	-------------------------

9,034.695	6,123.776	158.319	2,128.813	874.956	1,253.857	40.00	0.00	40.00	2,524
29,613.134	3,084.361	261.994	900.558	288.157	612.401	10.00	0.00	10.00	16,013

				0.000				0.00	
				0.000				0.00	
38,647.829	9,208.137	420.313	3,029.371	1,163.113	1,866.258				18,537

1,019.914	0.593	0.049	(70.738)	0.000	(70.738)	0.00	0.00	0.00	8,735
1,019.914	0.593	0.049	(70.738)	0.000	(70.738)				8,735

2,447.387	3,980.258	0.837	672.581	233.621	438.960	100.00	0.00	100.00	3,490
2,080.667	5,868.260	37.515	525.101	170.599	354.502	100.00	20.00	120.00	1,375
1,342.618	2,117.003	65.800	82.722	11.173	71.549	0.00	0.00	0.00	917
9,621.230	32,521.399	93.475	1,410.481	407.925	1,002.556	65.00	15.00	80.00	1,235
1,109.112	1,465.209	10.100	138.556	43.559	94.997	20.00	0.00	20.00	1,388
4,278.755	176.383	740.261	(1,228.916)	(9.163)	(1,219.753)	0.00	0.00	0.00	4,049
4,010.501	7,711.452	128.489	429.726	153.336	276.390	60.00	25.00	85.00	1,420
3,096.033	2,650.068	175.977	(15.493)	(22.590)	7.097	0.00	0.00	0.00	2,754
508.127	429.162	15.077	(1.574)	(4.666)	3.092	0.00	0.00	0.00	1,135
10,573.427	22,026.109	152.255	(244.827)	53.625	(298.452)	0.00	0.00	0.00	5,266
26,834.618	61,702.677	77.115	4,011.455	1,268.071	2,743.384	150.00	0.00	150.00	3,497
23,301.117	52,718.563	17.845	1,365.297	570.876	794.421	20.00	0.00	20.00	5,513
910.447	2,542.526	15.480	147.764	56.540	91.224	20.00	20.00	40.00	620
5,765.184	7,477.695	318.633	395.358	136.758	258.600	25.00	0.00	25.00	1,997
187.834	71.894	7.419	(31.400)	(3.726)	(27.674)	0.00	0.00	0.00	352

331.897	52.818	0.125	1.040	0.528	0.512	0.00	0.00	0.00	5,089
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
96,398.954	203,511.475	1,856.402	7,657.871	3,066.466	4,591.405				40,097

4,957.239	3,349.788	4.350	784.686	264.765	519.921	50.00	10.00	60.00	839
1,945.569	4,221.827	40.343	210.602	70.000	140.602	75.00	0.00	75.00	441

				0.000				0.00	
0.049	0.000	0.000	31.741	0.000	31.741	0.00	0.00	0.00	621
6,902.857	7,571.615	44.693	1,027.029	334.765	692.264				1,901

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
1,365.137	2,440.693	97.225	74.702	27.774	46.928	25.00	0.00	25.00	2,232
5,329.055	6,217.989	356.946	298.520	71.657	226.863	50.00	0.00	50.00	764
5,891.010	5,983.046	412.252	59.875	(44.590)	104.465	30.00	0.00	30.00	1,233
1,835.335	1,263.144	142.015	19.450	10.472	8.978	0.00	0.00	0.00	1,872
2,946.329	950.031	238.006	(191.766)	32.323	(224.089)	0.00	0.00	0.00	1,323
1,287.288	1,185.651	195.285	(240.528)	0.000	(240.528)	0.00	0.00	0.00	2,335
5,647.181	5,882.738	446.734	165.491	24.881	140.610	10.00	0.00	10.00	1,119
812.757	1,340.896	1.785	63.378	23.821	39.557	40.00	0.00	40.00	658
5,086.894	5,483.297	406.960	120.312	54.601	65.711	0.00	0.00	0.00	1,682
3,517.525	4,530.528	64.207	81.715	(0.617)	82.332	0.00	0.00	0.00	1,556
5,253.377	3,417.072	54.553	(482.635)	(50.261)	(432.374)	0.00	0.00	0.00	1,929
16,639.184	29,859.226	1,049.141	1,362.660	471.687	890.973	0.00	0.00	0.00	8,225
3,157.704	3,855.075	99.118	310.301	75.965	234.336	25.00	0.00	25.00	1,943
22.214	381.582	0.149	1.602	0.922	0.680	20.00	0.00	20.00	78
769.620	1,300.918	2.445	169.196	52.591	116.606	40.00	0.00	40.00	2,428
4,016.747	7,467.944	45.190	1,050.016	295.000	755.016	50.00	0.00	50.00	5,042
3,497.475	3,087.853	167.931	30.707	12.383	18.324	0.00	0.00	0.00	761
1,397.393	3,477.699	66.504	119.245	49.353	69.892	0.00	0.00	0.00	551
8,332.011	7,737.936	526.743	528.101	222.363	305.738	20.00	0.00	20.00	1,360
19,244.045	24,729.491	1,333.093	2,179.708	836.523	1,343.186	90.00	0.00	90.00	1,298
2,491.176	1,640.935	112.658	(44.568)	7.241	(51.808)	0.00	0.00	0.00	1,042
3,119.513	4,355.038	133.757	416.797	93.940	322.857	30.00	20.00	50.00	1,602
2,454.667	2,739.671	145.310	168.294	30.580	137.714	10.00	15.00	25.00	1,726
478.398	1,465.478	9.000	39.335	14.722	24.613	0.00	0.00	0.00	2,059
764.390	1,794.248	38.360	108.146	34.721	73.425	70.00	0.00	70.00	648
2,854.741	5,520.780	125.696	361.751	131.154	230.597	25.00	0.00	25.00	1,668
35,179.859	64,824.364	1,050.355	6,502.864	1,834.507	4,668.357	650.00	0.00	650.00	854
1,360.708	2,957.377	59.706	67.485	25.934	41.551	0.00	10.00	10.00	934
2,289.429	3,101.489	197.925	62.642	27.784	34.858	15.00	0.00	15.00	2,103
412.031	1,411.945	7.396	(41.363)	14.159	(55.523)	0.00	0.00	0.00	2,785
849.539	3,710.267	1.892	102.501	65.437	37.064	10.00	10.00	20.00	1,090
2,277.333	395.059	68.670	(327.986)	(135.420)	(192.566)	0.00	0.00	0.00	1,389
8,280.178	18,270.994	57.740	3,216.190	1,182.362	2,033.828	1,250.00	0.00	1,250.00	972
2,261.919	1,498.297	94.682	64.344	26.585	37.759	0.00	0.00	0.00	982
4,880.683	4,392.083	462.637	88.526	(1.191)	89.717	10.00	0.00	10.00	2,659
1,345.834	4,459.414	82.932	456.511	97.764	358.747	125.00	0.00	125.00	541
8,003.048	13,363.264	945.255	76.786	158.309	(81.523)	0.00	0.00	0.00	1,650
1,583.401	1,469.471	45.247	69.030	17.374	51.656	0.00	0.00	0.00	1,462
9,208.438	7,759.465	579.568	517.395	22.839	494.556	0.00	0.00	0.00	771
4,025.054	7,378.520	478.865	290.741	107.044	183.697	20.00	0.00	20.00	979
1,767.168	4,940.251	6.863	910.132	293.437	616.695	1,000.00	0.00	1,000.00	772
15,976.302	51,875.986	224.722	5,925.197	1,830.965	4,094.232	614.00	0.00	614.00	3,755
861.244	797.148	66.089	14.986	7.994	6.992	0.00	0.00	0.00	2,902

4,010.545	1,927.676	300.260	(181.583)	(22.455)	(159.128)	0.00	0.00	0.00	1,880
109.522	70.897	0.624	(0.824)	(0.912)	0.087	0.00	0.00	0.00	3,374
				0.000				0.00	
				0.000				0.00	
1,822.161	1,534.346	16.412	46.378	28.023	18.356	0.00	0.00	0.00	157
				0.000				0.00	
2.187	0.000	0.000	(2.476)	0.000	(2.476)	0.00	0.00	0.00	805
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
101.621	113.632	0.029	4.661	0.000	4.661	0.00	0.00	0.00	2,174
1,941.799	3,125.044	89.943	(133.211)	15.334	(148.545)	0.00	0.00	0.00	1,733
834.934	1,623.310	33.480	62.893	24.049	38.844	0.00	0.00	0.00	2,100
				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	
217,596.101	339,109.256	11,142.354	24,561.624	8,099.128	16,462.496				85,957

9,096.113	10,481.909	548.449	184.814	107.022	77.791	0.00	0.00	0.00	664
593.042	0.160	0.004	(86.146)	(4.633)	(81.513)	0.00	0.00	0.00	292
2,719.377	2,912.929	55.977	174.800	23.346	151.454	20.00	0.00	20.00	494
301.364	330.123	17.069	(31.704)	3.220	(34.925)	0.00	0.00	0.00	628
2,074.384	496.641	131.007	(384.256)	(0.257)	(383.999)	0.00	0.00	0.00	1,015
23,682.612	11,237.238	1,413.055	(1,918.014)	(649.495)	(1,268.519)	0.00	0.00	0.00	3,259
2,770.958	2,291.397	198.074	45.026	14.406	30.620	0.00	10.00	10.00	899
2,342.365	2,601.938	41.505	209.997	66.180	143.817	10.00	0.00	10.00	1,803
2,849.589	3,506.880	249.880	(336.323)	40.754	(377.077)	0.00	0.00	0.00	550

				0.000				0.00	
			(0.064)	0.000	(0.064)	0.00	0.00	0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
46,429.803	33,859.214	2,655.019	(2,141.871)	(399.456)	(1,742.414)				9,604

212.713	195.409	0.599	0.046	3.116	(3.070)	10.00	0.00	10.00	770
212.713	195.409	0.599	0.046	3.116	(3.070)				770

2,698.605	3,991.815	176.763	235.894	63.677	172.217	12.50	0.00	12.50	727
1,007.387	930.360	131.186	(1.637)	9.309	(10.946)	0.00	0.00	0.00	1,095
659.624	2,195.229	59.821	76.460	43.963	32.497	102.50	0.00	102.50	177
680.796	1,608.282	27.809	22.956	10.728	12.228	0.00	0.00	0.00	892
18,228.461	6,426.927	1,331.605	(1,815.641)	50.333	(1,865.973)	0.00	0.00	0.00	2,584
2,874.969	1,549.630	23.298	0.576	31.827	(31.251)	0.00	0.00	0.00	517
6,041.132	4,869.120	188.641	395.273	43.829	351.444	10.00	0.00	10.00	905
246.672	396.388	9.884	13.761	4.682	9.079	0.00	0.00	0.00	592
674.591	1,036.471	17.374	40.689	10.959	29.730	0.00	0.00	0.00	909
2,973.942	3,772.568	127.962	(41.058)	(42.865)	1.807	0.00	0.00	0.00	85
36,146.856	17,602.765	3,998.410	(4,528.951)	173.290	(4,702.240)	0.00	0.00	0.00	8,638
1,502.375	1,705.170	22.696	131.960	9.389	122.571	0.00	0.00	0.00	1,669
1,410.378	569.195	9.305	143.757	(1.180)	144.937	50.00	0.00	50.00	968
4,626.288	9,816.296	51.206	1,025.008	276.838	748.170	200.00	0.00	200.00	1,133
3,794.692	7,545.581	224.088	933.272	70.073	863.199	300.00	0.00	300.00	214
1,170.794	1,930.499	73.295	23.625	41.585	(17.960)	0.00	0.00	0.00	893
2,840.497	6,124.844	192.407	673.402	63.797	609.605	75.00	0.00	75.00	491
1,395.077	2,326.626	57.561	42.423	(35.501)	77.924	0.00	0.00	0.00	930
17,204.093	4,374.335	1,342.163	(2,857.923)	29.828	(2,887.751)	0.00	0.00	0.00	1,791
6,410.133	14,150.420	11.933	1,784.181	616.801	1,167.380	140.00	15.00	155.00	674
13,717.969	13,956.779	1,454.259	298.731	230.532	68.199	0.00	0.00	0.00	1,952
1,349.195	2,718.476	62.998	158.727	30.105	128.622	0.00	0.00	0.00	1,501
1,019.292	453.768	55.081	(96.532)	(11.714)	(84.818)	0.00	0.00	0.00	1,876
1,022.191	831.952	36.217	(80.095)	(16.545)	(63.550)	0.00	0.00	0.00	374
782.598	1,225.420	102.170	(198.900)	(6.868)	(192.032)	0.00	0.00	0.00	2,425

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
1,328.430	1,436.871	70.213	(84.912)	10.866	(95.777)	0.00	0.00	0.00	1,334
1,729.670	374.667	0.000	55.089	8.296	46.793	10.00	0.00	10.00	6,208
1,946.003	1,736.128	3.288	(16.942)	56.814	(73.756)	0.00	0.00	0.00	1,319
935.083	1,368.138	1.193	(5.203)	(20.510)	15.306	0.00	0.00	0.00	719
854.869	1,504.373	0.299	(2.041)	(13.029)	10.988	0.00	0.00	0.00	706
4,512.890	4,698.604	19.821	(65.551)	51.404	(116.956)	0.00	0.00	0.00	254
5,637.093	7,708.743	330.083	925.683	74.332	851.352	20.00	0.00	20.00	805
2,237.348	4,991.956	137.923	421.921	69.820	352.101	70.00	0.00	70.00	598
3,591.462	9,137.112	223.734	756.359	97.805	658.554	75.00	0.00	75.00	648
10,542.111	2,825.315	550.330	4.952	2.722	2.229	10.00	0.00	10.00	209
14,123.000	18,933.932	816.526	1,050.460	225.874	824.586	0.00	20.50	20.50	1,430
4,270.909	5,607.201	43.331	393.626	39.530	354.096	60.00	0.00	60.00	683
10,997.898	15,638.487	147.806	2,169.597	13.342	2,156.255	100.00	0.00	100.00	1,730
373.884	346.419	0.358	23.097	5.411	17.686	10.00	0.00	10.00	528
2,768.996	5,767.986	161.934	309.564	100.119	209.445	10.00	0.00	10.00	5,314
721.928	1,032.769	0.311	42.417	66.982	(24.565)	0.00	0.00	0.00	675
1,063.328	2,072.441	74.185	32.893	21.623	11.270	0.00	0.00	0.00	266
20,404.679	25,435.465	1,097.981	1,537.454	340.997	1,196.457	0.00	100.00	100.00	1,982
2,001.826	2,662.982	174.467	85.841	33.446	52.395	10.00	0.00	10.00	1,617
11,287.929	9,678.222	929.840	332.244	81.796	250.448	10.00	0.00	10.00	974
4,848.895	5,100.806	470.142	250.979	71.706	179.272	15.00	0.00	15.00	3,347
251.261	27.911	4.418	(0.389)	0.908	(1.297)	0.00	0.00	0.00	265
3,811.610	4,947.939	326.067	276.694	56.960	219.734	10.00	0.00	10.00	835
30,110.436	37,300.680	828.975	4,874.538	722.719	4,151.819	30.00	0.00	30.00	2,572
1,378.332	2,246.377	108.186	(84.491)	14.445	(98.936)	0.00	0.00	0.00	1,578
869.962	2,374.878	60.477	177.999	84.840	93.159	7.50	0.00	7.50	1,623
1,681.032	1,203.112	95.933	91.455	39.396	52.059	10.00	0.00	10.00	1,865
7,910.067	18,253.523	336.760	2,275.269	144.010	2,131.259	150.00	0.00	150.00	1,443
107.358	134.540	3.487	(10.256)	0.920	(11.176)	0.00	0.00	0.00	1,134
2,118.210	4,210.345	135.327	165.700	46.240	119.460	5.00	0.00	5.00	990
1,583.957	2,319.040	60.713	440.541	17.163	423.378	50.00	0.00	50.00	428
343.066	716.222	0.750	0.083	6.326	(6.243)	0.00	0.00	0.00	1,800
4,712.895	9,082.348	27.266	516.869	152.463	364.406	20.00	0.00	20.00	205
2,725.271	2,134.841	36.615	111.058	(40.990)	152.048	0.00	0.00	0.00	1,159
870.471	783.739	5.991	(105.160)	8.603	(113.764)	0.00	0.00	0.00	1,287
528.185	1,110.715	19.026	(51.568)	(0.772)	(50.796)	0.00	0.00	0.00	997
1,512.106	2,133.636	78.762	27.771	21.338	6.433	0.00	0.00	0.00	762
5,787.153	5,210.209	622.655	(1,215.277)	43.604	(1,258.881)	0.00	0.00	0.00	1,660
2,593.567	6,809.167	301.754	362.752	71.184	291.567	0.00	0.00	0.00	570
16,302.665	12,037.253	1,037.294	688.790	200.939	487.851	0.00	0.00	0.00	4,980
241.175	0.000	0.001	(1.022)	0.000	(1.022)	0.00	0.00	0.00	357
90.727	0.000	0.160	0.689	0.430	0.259	0.00	0.00	0.00	515
73.690	71.482	1.009	2.791	0.871	1.920	2.50	0.00	2.50	1,476
6,836.490	7,955.976	320.746	377.069	92.456	284.613	15.00	0.00	15.00	1,892
6,739.016	15,098.337	482.380	1,275.196	151.768	1,123.429	100.00	0.00	100.00	201
1,182.325	3,970.776	91.036	179.153	74.035	105.118	25.00	0.00	25.00	646
14,969.792	18,524.930	923.074	944.947	214.978	729.969	17.50	0.00	17.50	1,480
727.290	151.053	19.495	(36.002)	1.599	(37.601)	0.00	0.00	0.00	1,763
1.325	225.127	43.282	(344.233)	23.456	(367.689)	0.00	0.00	0.00	2,069
222.988	153.246	2.804	(18.577)	1.504	(20.081)	0.00	0.00	0.00	2,254
46.683	10.500	5.125	(11.987)	0.314	(12.301)	0.00	0.00	0.00	646
943.434	2,092.185	12.552	86.153	30.110	56.043	12.00	0.00	12.00	970
1,277.803	3,668.884	117.972	51.632	22.600	29.032	0.00	0.00	0.00	57
2,049.587	4,596.740	94.874	489.530	22.945	466.585	60.00	0.00	60.00	972
16,230.295	20,322.002	1,482.399	1,662.789	204.209	1,458.580	20.00	0.00	20.00	6,654
54,088.904	48,565.144	1,601.048	5,411.912	568.000	4,843.912	33.00	0.00	33.00	13,440
2,693.424	4,298.252	193.381	80.377	37.350	43.027	0.00	0.00	0.00	339
107.269	0.000	0.778	(16.401)	0.000	(16.401)	0.00	0.00	0.00	886
241.219	93.142	44.587	(95.991)	1.008	(96.999)	0.00	0.00	0.00	250
2,644.419	4,154.303	9.417	440.579	154.275	286.304	20.00	0.00	20.00	1,635
3,621.036	4,992.391	280.440	193.275	27.744	165.530	15.00	0.00	15.00	2,702
1,865.708	4,645.118	180.023	278.969	36.250	242.720	55.00	0.00	55.00	789

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
1,575.976	5,952.133	118.402	201.098	62.492	138.606	35.00	0.00	35.00	584
1,258.320	2,531.351	95.419	243.654	42.468	201.186	35.00	0.00	35.00	502
9,646.739	14,343.553	978.217	773.468	189.673	583.795	15.00	0.00	15.00	247
313.169	194.122	13.406	(104.739)	0.019	(104.757)	0.00	0.00	0.00	1,187
224.671	430.701	0.779	(9.810)	0.822	(10.632)	0.00	0.00	0.00	216
2,400.889	2,613.864	120.973	503.156	26.624	476.532	25.00	0.00	25.00	654
5,596.806	9,993.573	481.594	602.476	98.777	503.699	0.00	0.00	0.00	1,739
1,532.876	3,704.951	100.721	142.334	76.542	65.792	15.00	0.00	15.00	109
1,706.890	1,625.000	110.339	(109.412)	(11.901)	(97.511)	0.00	0.00	0.00	866
3,972.632	6,455.848	11.914	503.881	171.619	332.262	55.00	0.00	55.00	559
750.232	0.000	0.000	(55.285)	0.000	(55.285)	0.00	0.00	0.00	34
243.001	474.758	13.725	6.695	5.082	1.613	0.00	0.00	0.00	145
5,041.553	7,361.391	216.487	687.207	79.477	607.730	20.00	0.00	20.00	1,400
461.833	189.527	1.381	1.760	13.128	(11.367)	0.00	0.00	0.00	524
3,633.516	3,640.287	164.653	389.480	56.952	332.528	30.00	0.00	30.00	965
1,468.023	2,842.733	4.514	239.431	29.264	210.167	5.00	0.00	5.00	1,678
1,191.533	1,847.896	70.048	43.794	26.910	16.884	0.00	7.00	7.00	678
2,390.171	3,096.484	139.210	61.763	15.941	45.822	0.00	0.00	0.00	536
515.663	965.675	21.841	105.647	36.789	68.858	75.00	25.00	100.00	404
12,819.301	15,452.802	596.669	2,075.095	150.572	1,924.524	50.00	0.00	50.00	844
14,393.190	22,937.176	812.051	1,774.035	166.630	1,607.405	50.00	0.00	50.00	681
1,408.966	3,499.736	96.357	46.318	31.290	15.028	0.00	0.00	0.00	2,906
5,639.335	11,549.029	237.695	534.619	101.251	433.368	125.00	0.00	125.00	1,414
498.609	1,832.307	55.612	79.623	25.381	54.242	10.00	0.00	10.00	221
2,850.684	5,445.986	204.796	(32.322)	44.518	(76.840)	0.00	0.00	0.00	1,231
2,024.182	4,039.701	110.042	234.480	29.746	204.734	60.00	0.00	60.00	1,174
1,971.949	4,513.244	79.269	200.474	68.359	132.115	5.00	0.00	5.00	846
1,819.199	4,244.030	130.404	40.170	36.703	3.467	0.00	0.00	0.00	1,027
621.880	829.901	15.331	40.361	9.822	30.540	10.00	0.00	10.00	367
2,123.881	5,185.456	142.335	272.684	37.995	234.689	30.00	0.00	30.00	924
4,186.629	8,797.929	161.350	645.990	135.138	510.852	40.00	10.00	50.00	667
165.633	3.618	2.542	(39.603)	0.036	(39.640)	0.00	0.00	0.00	87
4,999.432	5,198.073	182.375	366.051	62.585	303.466	30.00	0.00	30.00	1,070
12,616.421	14,759.257	527.172	(19.180)	99.465	(118.645)	0.00	0.00	0.00	1,774
261.719	365.110	4.849	1.700	3.932	(2.233)	0.00	0.00	0.00	410
4,664.897	2,280.950	225.437	290.118	68.714	221.404	10.00	0.00	10.00	3,202
308.919	0.000	0.001	(9.937)	0.000	(9.937)	0.00	0.00	0.00	3,196
251.382	831.475	29.967	(31.984)	2.529	(34.513)	0.00	0.00	0.00	281
1,770.597	3,829.251	104.365	119.413	58.878	60.535	0.00	0.00	0.00	588
2,572.478	5,241.845	230.627	437.172	91.755	345.417	10.00	0.00	10.00	3,203
3,194.727	3,573.505	217.027	114.831	26.183	88.648	10.00	0.00	10.00	545
865.612	1,566.091	4.715	33.078	12.655	20.423	20.00	0.00	20.00	1,298

				0.000				0.00	
421.531	0.000	0.000	(23.014)	0.000	(23.014)	0.00	0.00	0.00	733
			(62.022)	9.510	(71.532)	0.00	0.00	0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
31.680	0.000	0.000	(1.837)	0.000	(1.837)	0.00	0.00	0.00	681
				0.000				0.00	
551.986	1,094.821	0.361	45.078	6.049	39.029	0.00	0.00	0.00	2,501
				0.000				0.00	
				0.000				0.00	
			52.279	16.595	35.684			0.00	
				0.000				0.00	
				0.000				0.00	
388.595	0.000	1.463	(5.203)	0.180	(5.383)	0.00	0.00	0.00	1,434
				0.000				0.00	
366.796	0.000	7.099	(24.340)	0.002	(24.342)	0.00	0.00	0.00	1,050
659.045	703.604	2.395	3.895	3.727	0.168	0.00	0.00	0.00	1,153

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	
162.797	0.000	0.096	(5.444)	0.000	(5.444)	0.00	0.00	0.00	900
70.806	206.404	0.107	0.485	2.317	(1.832)	0.00	0.00	0.00	124
136.301	0.000	0.000	(3.314)	0.000	(3.314)	0.00	0.00	0.00	648
309.457	8.032	18.458	(18.886)	0.061	(18.948)	0.00	0.00	0.00	363
8,745.333	9,288.025	633.001	208.784	92.880	115.904	0.00	0.00	0.00	1,329
				0.000				0.00	
250.068	577.223	14.979	8.324	4.525	3.799	0.00	0.00	0.00	164
418.074	0.000	0.003	(44.570)	0.000	(44.570)	0.00	0.00	0.00	480
91.334	0.000	0.022	4.493	1.043	3.451	0.00	0.00	0.00	947
707.875	1,211.958	30.464	(48.189)	(27.499)	(20.690)	0.00	0.00	0.00	706
				0.000				0.00	
295.591	313.791	12.272	(11.212)	3.138	(14.351)	0.00	0.00	0.00	308
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
551.085	573.844	21.453	39.568	12.699	26.869	0.00	0.00	0.00	1,037
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
0.081	0.000	0.000	(0.248)	0.000	(0.248)	0.00	0.00	0.00	587
				0.000				0.00	
				0.000				0.00	
792.181	0.000	0.041	(30.244)	0.712	(30.956)	0.00	0.00	0.00	2,254
638.593	349.746	1.522	(76.087)	(16.760)	(59.327)	0.00	0.00	0.00	2,102
37.425	0.000	0.001	(1.015)	0.002	(1.017)	0.00	0.00	0.00	442
				0.000				0.00	
19.813	0.000	0.000	(1.325)	0.000	(1.325)	0.00	0.00	0.00	388
106.493	0.000	0.007	(0.997)	0.000	(0.997)	0.00	0.00	0.00	1,383
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
69.524	0.770	0.080	(5.427)	0.000	(5.427)	0.00	0.00	0.00	1,455
				0.000				0.00	
111.301	0.000	0.002	(8.248)	0.000	(8.248)	0.00	0.00	0.00	420
2.538	1.649	0.000	0.515	0.130	0.385	0.00	0.00	0.00	826
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
			19.898	11.981	7.917	0.00	0.00	0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
26.376	0.000	0.000	(1.111)	0.000	(1.111)	0.00	0.00	0.00	1,691
1,516.028	2,038.317	79.048	127.997	40.647	87.350	0.00	0.00	0.00	263
				0.000				0.00	
0.039	0.000	0.000	(0.060)	0.000	(0.060)	0.00	0.00	0.00	4,106
465.874	559.500	20.392	(46.326)	(2.095)	(44.231)	0.00	0.00	0.00	1,088
				0.000				0.00	
2.877	0.000	0.010	(0.203)	0.235	(0.438)	0.00	0.00	0.00	83
				0.000				0.00	
1,000.893	2.653	8.114	(65.679)	(1.519)	(64.161)	0.00	0.00	0.00	434
				0.000				0.00	
			(145.912)	0.000	(145.912)	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	
			(8.569)	0.599	(9.168)	0.00	0.00	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
583,651.541	707,964.245	32,724.932	35,362.327	8,636.387	26,725.940				206,567

245.197	424.521	2.397	110.595	16.125	94.470	0.00	0.00	0.00	726
13,318.487	22,949.974	140.539	559.275	195.490	363.785	10.00	0.00	10.00	3,702
12,246.164	12,586.982	308.690	(530.749)	(75.943)	(454.806)	0.00	0.00	0.00	1,744
25,809.848	35,961.477	451.626	139.121	135.672	3.449				6,172

3,452.962	3,412.688	115.680	367.529	108.929	258.600	30.00	0.00	30.00	2,258
-----------	-----------	---------	---------	---------	---------	-------	------	-------	-------

				0.000				0.00	
3,452.962	3,412.688	115.680	367.529	108.929	258.600				2,258

7,405.329	12,946.968	3.216	2,374.826	730.240	1,644.586	60.00	0.00	60.00	2,712
2,265.375	1,436.713	11.136	336.514	35.526	300.988	25.00	15.00	40.00	2,354
15,437.585	21,750.147	36.526	2,236.888	1,095.972	1,140.916	40.00	10.00	50.00	4,836
1,557.569	2,944.907	70.371	144.053	51.672	92.381	30.00	0.00	30.00	3,121
547.696	639.195	5.509	54.078	8.562	45.516	25.00	0.00	25.00	4,021
839.420	1,495.255	25.515	69.438	25.434	44.004	15.00	0.00	15.00	629
4,405.553	7,619.460	113.196	423.416	193.826	229.590	100.00	0.00	100.00	883
3,543.654	4,238.840	313.878	509.221	141.262	367.959	15.00	10.00	25.00	4,331
1,724.214	3,053.934	0.870	298.632	123.312	175.320	40.00	0.00	40.00	705
37,726.395	56,125.420	580.217	6,447.066	2,405.806	4,041.260				23,592

1,593.981	1,436.505	38.769	297.728	108.925	188.802	10.00	0.00	10.00	733
1,989.841	378.729	82.930	(226.498)	(63.336)	(163.163)	0.00	0.00	0.00	229
155.711	60.161	0.033	(19.819)	0.629	(20.448)	0.00	0.00	0.00	1,786
3,739.533	1,875.396	121.731	51.411	46.219	5.192				2,748

462.233	453.166	1.758	8.121	3.520	4.601	10.00	0.00	10.00	81
2,503.541	278.522	0.225	0.670	0.012	0.658	0.00	0.00	0.00	138
126,828.577	116,550.576	10,099.046	(28,025.801)	(1,258.594)	(26,767.207)	0.00	0.00	0.00	54,027
26,208.842	5,016.601	177.058	964.035	295.503	668.532	0.00	0.00	0.00	1,006
156,003.193	122,298.865	10,278.087	(27,052.975)	(959.560)	(26,093.416)				55,252

970.546	675.119	1.193	28.946	11.438	17.508	25.00	0.00	25.00	2,073
152,519.860	55,254.014	207.519	11,413.906	3,985.736	7,428.170	17.50	0.00	17.50	43,520

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
8,802.132	1,651.617	284.159	110.359	35.949	74.410	0.00	0.00	0.00	5,607
28,272.398	6,778.628	2,337.949	(6,775.032)	(1,793.167)	(4,981.865)	0.00	0.00	0.00	10,140
25,529.495	8,001.013	714.654	100.837	(189.413)	290.250	0.00	0.00	0.00	9,693
216,094.431	72,360.391	3,545.474	4,879.016	2,050.543	2,828.473				71,033

4,524.072	990.832	191.290	(7.620)	0.434	(8.054)	0.00	0.00	0.00	149
170.642	43.460	0.069	(11.523)	0.000	(11.523)	0.00	0.00	0.00	64
8,590.984	4,724.149	962.710	(1,501.755)	1.725	(1,503.480)	0.00	0.00	0.00	3,027
236,352.699	130,721.180	5,127.376	(10,054.299)	(660.765)	(9,393.534)	0.00	0.00	0.00	15,655
9,137.370	10,902.089	79.858	641.920	12.456	629.464	25.00	0.00	25.00	826
95,337.223	74,350.745	8,704.178	9,906.961	3,380.288	6,526.673	65.00	0.00	65.00	60,885
24,792.830	20,353.055	2,940.579	1,626.013	13.580	1,612.433	20.00	0.00	20.00	1,911
23,770.665	20,986.894	2,914.277	1,892.823	13.739	1,879.083	0.00	0.00	0.00	4,369
21,861.734	31,303.251	806.547	1,368.223	0.000	1,368.223	65.00	0.00	65.00	1,558
273.584	0.000	0.063	(7.276)	0.000	(7.276)	0.00	0.00	0.00	1,563
3,371.147	3,753.492	295.903	91.527	0.487	91.041	10.00	0.00	10.00	1,087
10,745.744	6,579.822	1,048.433	(3,917.816)	4.316	(3,922.132)	0.00	0.00	0.00	4,369
146,239.679	123,309.604	3,382.172	5,424.832	0.000	5,424.832	55.00	0.00	55.00	13,095
			0.964	0.000	0.964	0.00	0.00	0.00	

			(27.127)	0.000	(27.127)	0.00	0.00	0.00	
447.343	810.519	2.575	5.176	0.002	5.174	0.00	0.00	0.00	1,137
585,615.717	428,829.092	26,456.029	5,431.023	2,766.262	2,664.761				109,695

138,734.894	187,837.601	3,877.833	1,687.743	562.722	1,125.021	10.00	5.00	15.00	14,793
140,162.539	114,529.160	5,786.122	5,519.675	795.287	4,724.388	25.00	5.00	30.00	18,447
278,897.433	302,366.761	9,663.955	7,207.418	1,358.009	5,849.409				33,240

515,698.939	58,764.086	0.000	15,108.482	4,968.801	10,139.681	50.00	10.00	60.00	19,884
343,756.306	35,669.272	0.000	2,412.751	785.053	1,627.698	0.00	15.00	15.00	20,283
384,282.461	39,096.758	0.000	7,155.339	2,621.859	4,533.480	25.00	15.00	40.00	7,568
468,173.802	49,665.891	0.000	5,443.718	1,940.588	3,503.130	17.50	0.00	17.50	18,756
280,997.531	22,674.719	0.000	522.747	174.774	347.973	0.00	0.00	0.00	19,703
58,821.314	5,728.863	0.000	608.587	199.031	409.556	0.00	0.00	0.00	25,026
292,567.826	32,895.818	0.000	1,478.091	197.795	1,280.296	0.00	12.50	12.50	17,494
1,063,853.648	108,535.495	0.000	32,031.561	11,289.745	20,741.816	70.00	10.00	80.00	109,200
288,219.358	32,435.012	0.000	4,630.451	1,349.078	3,281.373	15.00	0.00	15.00	3,131
53,920.569	5,074.275	0.000	535.752	176.061	359.691	0.00	0.00	0.00	6,629
71,262.770	5,189.902	0.000	(3,000.733)	(630.808)	(2,369.925)	0.00	0.00	0.00	9,201
653,233.223	76,258.779	0.000	31,483.179	12,058.273	19,424.906	120.00	10.00	130.00	43,055
200,550.394	20,536.907	0.000	4,356.300	964.757	3,391.543	10.00	12.50	22.50	1,921
1,149,577.736	114,662.227	0.000	26,011.173	8,406.451	17,604.722	75.00	10.00	85.00	17,521
219.407	33.404	0.000	(13.985)	0.333	(14.319)	0.00	0.00	0.00	347
154,793.630	16,397.757	0.000	(3,480.418)	(1,436.328)	(2,044.090)	0.00	0.00	0.00	27,222
31,330.972	3,504.583	0.000	200.894	(35.621)	236.515	0.00	0.00	0.00	6,672
90,670.277	9,232.194	0.000	1,358.918	663.855	695.063	0.00	0.00	0.00	7,490
129,732.386	14,850.509	0.000	1,078.271	294.738	783.533	0.00	12.50	12.50	9,643
356,404.874	38,190.321	0.000	8,430.702	2,985.016	5,445.686	10.00	0.00	10.00	8,982
119,752.891	10,275.743	0.000	(3,043.097)	(1,506.259)	(1,536.838)	0.00	0.00	0.00	52,288

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
68,424.466	7,676.837	0.000	1,288.458	416.150	872.308	0.00	0.00	0.00	33,796
778,059.741	83,168.728	0.000	24,222.791	8,723.128	15,499.663	75.00	0.00	75.00	25,762
7,554,304.521	790,518.080	0.000	158,819.932	54,606.470	104,213.461				491,574

24,082.392	7,992.934	15.179	(41.968)	(174.145)	132.177	10.00	0.00	10.00	5,566
539.269	59.273	0.000	11.545	1.880	9.665	0.00	0.00	0.00	32
1,544.980	719.228	0.000	78.921	13.487	65.434	0.00	15.00	15.00	1,680
2,078.085	763.167	0.424	400.084	98.916	301.168	40.00	20.00	60.00	1,135
3,202.647	482.261	0.225	(172.740)	24.768	(197.508)	25.00	0.00	25.00	696
1,461.985	247.449	0.000	42.123	17.014	25.110	10.00	0.00	10.00	1,377
202.378	66.008	0.000	2.220	0.792	1.428	0.00	0.00	0.00	494
713.955	423.414	0.000	47.871	13.121	34.750	0.00	10.00	10.00	333
24,378.038	6,878.222	0.000	841.544	280.596	560.948	27.50	0.00	27.50	2,370
1,878.076	566.655	0.000	149.044	22.748	126.296	25.00	10.00	35.00	2,008
13,581.029	1,370.374	40.952	56.632	6.929	49.703	50.00	15.00	65.00	1,561
8,974.835	3,534.106	0.000	892.911	95.722	797.189	30.00	20.00	50.00	1,545
705.978	163.053	0.385	33.123	(19.275)	52.398	5.00	9.09	14.09	1,007
12,877.937	4,514.719	0.000	1,257.528	412.715	844.813	30.00	0.00	30.00	6,346
1,066.732	261.797	1.007	8.424	(3.346)	11.770	0.00	0.00	0.00	3,645
3,301.649	611.317	0.000	90.009	18.953	71.056	20.00	0.00	20.00	2,646
1,044.067	335.803	0.453	82.544	6.500	76.044	7.50	12.50	20.00	1,023
832.521	502.717	0.000	25.199	5.954	19.245	0.00	0.00	0.00	498
837.063	197.147	0.000	48.137	(0.317)	48.454	0.00	5.00	5.00	913
775.976	495.369	5.214	42.869	13.037	29.833	5.00	0.00	5.00	604
1,444.772	667.658	7.228	114.473	16.540	97.933	0.00	15.00	15.00	947
1,069.172	309.582	0.348	(110.583)	(45.775)	(64.808)	0.00	0.00	0.00	994

				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
2.198	0.000	0.000	(0.143)	0.000	(0.143)	0.00	0.00	0.00	352
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
			(2.979)	0.000	(2.979)	0.00	0.00	0.00	169
				0.000				0.00	
				0.000				0.00	
106,595.735	31,162.252	71.416	3,896.788	806.814	3,089.974				37,941

6,670.453	55.477	0.000	183.560	67.312	116.248	0.00	0.00	0.00	892
403.874	11.991	0.000	(6.364)	2.219	(8.583)	0.00	0.00	0.00	1,011
28,030.064	45.596	0.000	880.815	302.450	578.365	50.00	0.00	50.00	1,342
15,787.608	83.512	0.000	582.356	207.763	374.593	30.00	0.00	30.00	1,449
50,891.999	196.576	0.000	1,640.367	579.744	1,060.623				4,694

37.987	2.663	0.000	1.126	0.237	0.889	10.00	0.00	10.00	995
--------	-------	-------	-------	-------	-------	-------	------	-------	-----

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
8,612.801	(476.405)	484.957	(2,134.562)	(54.001)	(2,080.561)	0.00	0.00	0.00	11,651
8,650.788	(473.742)	484.957	(2,133.436)	(53.764)	(2,079.672)				12,646

				0.000				0.00	
1,356.613	282.790	0.003	90.716	19.081	71.635	15.00	0.00	15.00	1,128
1,236.123	135.820	68.318	(549.977)	9.417	(559.394)	0.00	0.00	0.00	3,771
251.505	13.020	0.003	2.604	1.270	1.334	0.00	0.00	0.00	897
111.295	16.963	0.002	12.175	(29.574)	41.749	5.00	0.00	5.00	661
161.659	27.032	0.007	(0.147)	0.219	(0.366)	0.00	0.00	0.00	643
185.460	5.704	0.043	(49.849)	0.246	(50.095)	0.00	0.00	0.00	4,833
2,364.876	239.698	0.131	(34.021)	(2.943)	(31.078)	0.00	0.00	0.00	436
12,539.408	(51.609)	11.313	(30.446)	6.377	(36.823)	0.00	0.00	0.00	3,342
1,517.877	137.804	92.344	(136.419)	(47.957)	(88.462)	0.00	0.00	0.00	856
1,824.891	192.259	18.403	12.905	56.929	(44.024)	0.00	0.00	0.00	3,098
872.782	36.576	130.305	(177.408)	(1.205)	(176.202)	0.00	0.00	0.00	531
388.087	30.610	28.125	(42.506)	1.664	(44.170)	0.00	0.00	0.00	337
8,721.112	933.565	792.627	(86.688)	82.307	(168.995)	0.00	0.00	0.00	3,049
3,390.984	215.467	325.595	(524.837)	0.711	(525.548)	0.00	0.00	0.00	9,350
879.344	100.157	2.939	50.772	2.304	48.468	0.00	0.00	0.00	4,570
12,187.844	985.535	528.591	(1,277.866)	(1.343)	(1,276.523)	0.00	0.00	0.00	16,111
				0.000				0.00	
2,856.118	336.993	4.387	126.231	37.111	89.121	0.00	0.00	0.00	1,223
1,763.018	380.890	143.496	26.640	2.711	23.928	0.00	0.00	0.00	3,731
1,665.708	250.749	69.774	(133.864)	12.362	(146.226)	0.00	0.00	0.00	5,928
21,802.218	3,190.003	1,795.570	226.585	81.913	144.673	10.00	0.00	10.00	4,657
816.034	69.198	5.548	33.900	18.371	15.529	0.00	0.00	0.00	111
176.925	27.887	20.464	(10.909)	0.075	(10.983)	0.00	0.00	0.00	7,844
3,162.325	219.565	182.646	(165.937)	(48.259)	(117.678)	0.00	0.00	0.00	1,611
940.103	64.870	35.949	0.703	(1.860)	2.562	0.00	0.00	0.00	2,363
1,836.506	141.735	45.808	(13.899)	10.885	(24.784)	0.00	0.00	0.00	288
511.577	48.477	0.190	25.600	4.523	21.077	5.00	0.00	5.00	43
3,263.885	344.259	156.934	117.345	41.071	76.274	5.00	0.00	5.00	3,245
5,380.636	659.577	587.196	183.337	16.974	166.363	0.00	0.00	0.00	2,249
64.965	3.285	0.012	(10.554)	0.084	(10.637)	0.00	0.00	0.00	993

				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	
				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	
				0.000				0.00	
92,229.877	9,038.877	5,046.721	(2,335.813)	273.464	(2,609.277)				87,899

2,110.795	1,050.467	34.640	288.294	0.000	288.294	23.00	25.00	48.00	210
647.622	101.012	0.000	84.308	0.000	84.308	6.60	0.00	6.60	777
444.177	147.383	0.007	134.841	0.000	134.841	15.00	0.00	15.00	668
132.439	29.489	0.000	20.369	2.877	17.491	15.00	0.00	15.00	953
2,966.799	614.992	354.883	41.703	0.000	41.703	2.50	0.00	2.50	7,287

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
148.239	16.842	1.937	5.026	0.000	5.026	1.20	0.00	1.20	1,787
349.433	43.387	0.989	30.047	0.155	29.892	8.00	0.00	8.00	643
273.300	42.220	0.136	28.734	2.744	25.989	0.00	0.00	0.00	2,058
73.978	7.271	0.000	2.472	0.067	2.405	0.00	0.00	0.00	1,998
553.907	80.291	0.021	65.034	0.000	65.034	3.30	0.00	3.30	703
168.140	53.703	0.010	8.812	0.000	8.812	5.50	0.00	5.50	4,617
613.657	17.888	0.017	0.240	0.060	0.180	0.00	0.00	0.00	5,972
375.229	71.466	7.462	8.680	0.000	8.680	0.00	0.00	0.00	8,685
809.612	79.602	0.084	71.567	0.000	71.567	13.00	0.00	13.00	4,131
4,075.215	346.281	66.172	277.922	0.000	277.922	22.00	0.00	22.00	5,123
316.388	681.364	0.000	54.192	26.619	27.573	73.50	0.00	73.50	355
2,167.573	473.558	175.878	30.600	0.000	30.600	10.00	0.00	10.00	1,111
81.927	19.759	0.000	13.483	0.051	13.432	4.00	0.00	4.00	4,165
245.436	40.520	5.273	27.796	0.000	27.796	23.50	0.00	23.50	1,170
572.124	80.520	0.029	33.270	0.000	33.270	3.00	0.00	3.00	10,958
2,628.354	853.732	270.990	(70.182)	0.000	(70.182)	0.00	0.00	0.00	4,690
267.471	2.560	0.001	(1.530)	0.000	(1.530)	0.00	0.00	0.00	2,367
659.928	146.409	0.007	73.442	0.482	72.960	17.50	0.00	17.50	3,258
1,012.951	150.680	0.000	123.331	0.000	123.331	15.00	0.00	15.00	5,241
3,034.769	733.169	0.000	634.882	0.000	634.882	17.50	0.00	17.50	21,502
1,226.111	308.390	0.000	260.582	0.000	260.582	7.00	0.00	7.00	5,744
1,113.872	167.843	89.143	40.139	0.000	40.139	6.40	0.00	6.40	1,177
1,541.748	254.036	0.476	226.019	0.000	226.019	17.50	0.00	17.50	994
213.052	85.484	0.000	(20.015)	0.141	(20.155)	0.00	0.00	0.00	3,928
777.077	130.015	0.000	85.967	0.000	85.967	0.00	8.00	8.00	296
1,135.535	131.632	0.189	111.133	0.000	111.133	10.17	0.00	10.17	145
1,078.773	326.671	0.000	284.030	0.000	284.030	25.00	0.00	25.00	6,864
7,941.618	1,420.959	0.000	1,198.180	0.000	1,198.180	38.00	0.00	38.00	12,312
3,692.514	709.473	0.000	599.794	0.000	599.794	20.00	0.00	20.00	18,046
664.317	95.835	0.000	78.580	0.000	78.580	11.20	0.00	11.20	243
4,161.109	1,121.884	224.186	86.607	0.000	86.607	17.25	0.00	17.25	9,067
30.739	3.414	0.000	2.653	0.000	2.653	0.00	0.00	0.00	2,453
377.214	80.906	0.000	21.019	0.000	21.019	5.00	0.00	5.00	2,699

				0.000				0.00	
				0.000				0.00	
283.305	37.784	11.902	(8.782)	0.000	(8.782)	0.00	0.00	0.00	1,230
120.185	5.913	0.000	5.006	0.000	5.006	0.00	0.00	0.00	1,088
				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	
3.152	0.375	0.000	(0.357)	0.000	(0.357)	0.00	0.00	0.00	4,899
				0.000				0.00	

49,089.782	10,765.177	1,244.433	4,957.882	33.195	4,924.687				171,614
------------	------------	-----------	-----------	--------	-----------	--	--	--	---------

4,964.829	1,811.375	25.422	796.001	2.313	793.688	0.00	0.00	0.00	4,426
4,964.829	1,811.375	25.422	796.001	2.313	793.688				4,426

635.045	161.932	24.870	(39.068)	1.682	(40.750)	0.00	0.00	0.00	1,551
---------	---------	--------	----------	-------	----------	------	------	------	-------

TOTAL ASSETS <i>(Rs. in million)</i>	SALES / TOTAL INCOME <i>(Rs. in million)</i>	BANK / FINANCIAL CHARGES <i>(Rs. in million)</i>	PROFIT BEFORE TAXATION <i>(Rs. in million)</i>	TAXATION <i>(Rs. in million)</i>	PROFIT AFTER TAXATION <i>(Rs. in million)</i>	CASH DIVIDEND %	STOCK DIVIDEND %	TOTAL DIVIDEND %	NUMBER OF SHARE HOLDERS
635.045	161.932	24.870	(39.068)	1.682	(40.750)				1,551