SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
	CLOSE - END MUTUAL FUND					
1	AL - Meezan Mutual Fund	June	1,375.400	10	137.540	1,906.416
2	Asian Stock Fund Limited	June	900.000	10	90.000	795.973
3	Atlas Fund of Funds	June	525.000	10	52.500	592.196
4	BMA Principal Guaranteed Fund I	June	106.000	10	10.600	118.676
5	Dominion Stock Fund	June		10	0.000	
6	First Capital Mutual Fund Limited	June	300.000	10	30.000	337.605
7	First Dawood Mutual Fund	June	580.750	10	58.075	58.075
8	Golden Arrow Selected Stocks Fund Limited	June	675.993	5	135.199	1,237.941
9	Investec Mutual Fund	June		10	0.000	
10	JS Growth Fund	June	3,180.045	10	318.005	5,262.225
11	JS Value Fund Limited	June	1,185.750	10	118.575	2,654.667
12	Meezan Balanced Fund	June	1,200.000	10	120.000	1,423.683
13	NAMCO Balance Fund	June	1,000.000	10	100.000	1,018.802
14	Pak Oman Advantage Fund	June	1,000.000	10	100.000	1,114.720
15	Pakistan Premier Fund Limited	June	1,698.047	10	169.805	2,414.916
16	Pakistan Strategic Allocation Fund Limited	June	3,000.000	10	300.000	3,216.077
17	PICIC Energy Fund	June	1,000.000	10	100.000	1,070.563
18	PICIC Growth Fund	June	2,835.000	10	283.500	11,284.428
19	PICIC Investment Fund	June	2,841.250	10	284.125	5,065.741
20	Safeway Mutual Fund Limited	June	544.500	10	54.450	884.832
21	Tri - Star Mutual Fund Limited	June	50.000	10	5.000	38.876
22	UTP Large Capital Fund	June	3,295.499	10	329.550	3,919.587
23	WE Balance Fund	June	200.000	10	20.000	199.454

	DEFAULTERS' COUNTER					
24	Prudential Stock Funds Limited	June		10	0.000	
24			27,493.234		2,816.923	44,615.452
	MODARABAS					
1	First Al - Noor Modaraba	June	210.000	10	21.000	294.841
2	AI - Zamin Leasing Modaraba	June	254.721	10	25.472	388.285
3	Allied Rental Modaraba	June	300.000	10	30.000	455.539
4	B. F. Modaraba	June	63.553	10	6.355	93.312
5	BRR Guardian Modaraba	June	780.463	10	78.046	1,833.285
6	First Constellation Modaraba	June	64.625	10	6.463	74.736
7	First Elite Capital Modaraba	June	113.400	10	11.340	
8	First Equity Modaraba	June	524.400	10	52.440	574.163
9	First Fidelity Leasing Modaraba	June	264.138	10	26.414	351.545
10	First Habib Bank Modaraba	June	397.072	10	39.707	620.804
11	First Habib Modaraba	June	1,008.000	5	201.600	2,846.818
12	First IBL Modaraba	June	116.875	10	11.688	171.960
13	First Imrooz Modaraba	June	30.000	10	3.000	92.443
14	First Investec Modaraba	June	30.000	10	3.000	(6.742)
15	Islamic Modaraba 1st	June		10	0.000	
16	KASB Modaraba (Mehran)	June	83.160	10	8.316	62.674
17	Modaraba Al - Mali	June	184.240	10	18.424	239.380
18	First National Bank Modaraba	June	250.000	10	25.000	306.473
19	First Pak Modaraba	June	125.400	10	12.540	
20	First Paramount Modaraba	June	58.633	10	5.863	
21	First Prudential Modaraba	June	872.177	10	87.218	
22	First Punjab Modaraba	June	340.200	10	34.020	443.635
23	Standard Chartered Modaraba	June	453.835	10	45.384	892.332
24	First Tri - Star Modaraba	June	211.631	10	21.163	187.968
25	Trust Modaraba	June	273.000	10	27.300	243.563
26	First UDL Modaraba	June	263.866	10	26.387	438.154

DEFAULTERS' COUNTER

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
27	Crescent Standard Modaraba	June	200.000	10	20.000	107.829
28	Dadabhoy Modaraba First	June		10	0.000	
29	Interfund Modaraba 1st	June		10	0.000	
30	Long Term Venture Capital Modaraba	June		5	0.000	
31	Schon Modaraba	June		10	0.000	
32	Tawakkal Modaraba 1st	June		10	0.000	
33	Unicap Modaraba	June	136.400	10	13.640	1.953
34	Unity Modaraba		300.000	10	30.000	(1.797)
34	Unity Modaraba	June	300.000	10	30.000	(1.797)
34			7,909.789		904 770	10,713.151
34			7,909.769		891.779	10,713.131
	LEASING COMPANIES					
1	Al-Zamin Leasing Corporation Limited	June	496.071	10	49.607	645.247
2	Askari Leasing Limited	June	449.915	10	44.992	1,201.888
3	Capital Assets Leasing Corporation Limited	June	107.444	10	10.744	97.913
4	English Leasing Limited	June	80.000	10	8.000	82.339
5	Grays Leasing Limited	June	200.000	10	20.000	259.238
6	Natover Lease & Refinance Limited	June	87.750	10	8.775	(123.617)
7	Network Leasing Corporation Limited	June	175.000	10	17.500	(466.544)
8	Orix Leasing Pakistan Limited	June	694.785	10	69.479	2,603.868
9	Pak Gulf Leasing Company Limited	June	193.698	10	19.370	258.351
10	Pakistan Industrial & Commercial Leasing Limited	June		10	0.000	
11	Saudi Pak Leasing Limited	June	451.605	10	45.161	547.336
12	Security Leasing Corporation Limited	June	363.000	10	36.300	592.369
13	Sigma Leasing Corporation Limited	June	300.000	10	30.000	331.993
14	Standard Chartered Leasing Limited (Union)	June	391.342	10	39.134	208.245
15	DEFAULTERS' COUNTER Dadabhoy Leasing Company Limited	June		10	0.000	
16	Interasia Leasing Company Limited	June		10	0.000	
17	International Multi Leasing Corporation Limited	June	54.000	10	5.400	82.975
18	National Assets Leasing Corporation Ltd.	June	95.368	10	9.537	(73.303)
10	National Assets Leasing Corporation Ltd.	Julie	93.300	10	9.551	(73.303)
18			4,139.978		413.998	6,248.298
10			4,133.376		413.330	0,240.290
	INV. BANKS / INV. COS. / SECURITIES COS.					
1	Al-Mal Securities & Services Limited	June	50.000	10	5.000	25.054
2	AMZ Venutres Limited	June	300.000	10	30.000	233.655
3	Arif Habib Investment Management Limited	June	300.000	10	30.000	708.577
4	Arif Habib Limited	June	240.000	10	24.000	1,053.901
5	Arif Habib Securities Limited	June	3,000.000	10	300.000	24,296.112
6	Dawood Capital Management (Pak Venture)	June	136.125	10	13.613	392.693
7	Dawood Equities Limited	June	250.000	10	25.000	396.991
8	Escorts Investmen Bank Limited	June	441.000	10	44.100	848.317
9	First Capital Securities Corporation Limited	June	1,625.225	10	162.523	11,718.590
10	First Credit & Investment Bank Limited	June	650.000	10	65.000	807.981
11	First Dawood Investment Bank Limited	June	569.540	10	56.954	1,778.996
12	First National Equities Limited	June	575.000	10	57.500	571.056
13	IGI Investment Bank Ltd. (First Int. Inv. Bank)	June	2,121.026	10	212.103	2,179.476
14	Invest & Finance Securities Limited	June	600.496	10	60.050	688.787
15	Investec Securities Limited	June	163.333	10	16.333	(362.639)
16	Islamic Investment Bank Limited	December		10	0.000	, , , , , ,
17	Jahangir Siddiqui & Company Limited	June	2,220.200	10	222.020	31,027.893
18	Javed Omer Vohra & Company Limited	June	462.000	10	46.200	1,082.126
19	JS Global Capital Limited	June	357 146		35 715	3 282 215

June

June

June

June

December

December

19

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21

22

24

JS Global Capital Limited

JS Investments Limited

KASB Securities Limited

Network Microfinance Bank Limited

Pervez Ahmed Securities Limited

Orix Investment Bank Pakistan Limited

357.146

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1,923.770

1,198.356

88.350

286.564

522.749

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)		NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
25	Prudential Discount & Guarantee House Limited	June	100.000	10	10.000	110.076
26	Security Investment Bank Limited	December	514.336	10	51.434	680.706
27	Trust Investment Bank Limited	June	585.530	10	58.553	975.309

27	Trust Investment Bank Limited	June	585.530	10	58.553	975.309
	DEFAULTERS' COUNTER					
28	Invest Capital Investment Bank Limited	June	746.424	10	74.642	489.162
29	Prudential Investment Bank	June	740.424	10	0.000	+00.102
30	Trust Securities & Brokerage Limited	June	100.000	10	10.000	74.468
30	Trust Securities & Brokerage Ellinted	Julie	100.000	10	10.000	74.400
30		+	20,120.757		2,012.076	87,079.291
30			20,120.757		2,012.076	07,079.291
	COMMEDCIAL DANICO	-				
	COMMERCIAL BANKS					
		<u> </u>				
1	Allied Bank Limited	December	6,463.644	10	646.364	20,805.117
2	Arif Habib Bank Limited	December	5,000.000	10	500.000	6,132.731
3	Askari Bank Limited	December	4,058.773	10	405.877	12,034.895
4	Atlas Bank Limited	December	5,001.466	10	500.147	4,249.567
5	Bank AI - Habib Limited	December	4,785.388	10	478.539	9,967.204
6	Bank Alfalah Limited	December	7,995.000	10	799.500	14,608.523
7	Bank of Khyber Limited	December	4,002.984	10	400.298	5,677.816
8	Bank of Punjab Limited	December	5,287.974	10	528.797	5,056.520
9	BankIslami Pakistan Limited	December	5,279.679	10	527.968	5,181.372
10	Faysal Bank Limited	December	5,296.445	10	529.645	10,135.987
11	Habib Bank Limited	December	7,590.000	10	759.000	61,290.814
12	Habib Metropolitan Bank Limited	December	6,022.020	10	602.202	16,237.786
13	JS Bank Limited	December	5,694.844	10	569.484	5,784.628
14	KASB Bank Limited	December	4,014.890	10	401.489	8,813.140
15	MCB Bank Limited	December	6,282.768	10	628.277	52,244.865
16	Meezan Bank Limited	December	4,925.961	10	492.596	6,341.097
17	Mybank Limited (Bolan)	December	5,303.582	10	530.358	5,853.730
18	National Bank of Pakistan	December	8,969.751	10	896.975	81,367.002
19	NIB Bank Limited (NDLC - IFIC)	December	28,437.271	10	2,843.727	41,006.672
20	Royal Bank of Scotland Limited	December	13,474.364	10	1,347.436	8,275.962
21	Samba Bank Limited	December	8,769.517	10	876.952	5,476.330
22	Saudi Pak Commercial Bank Limited	December	9,003.150	10	900.315	3,089.997
23	Soneri Bank Limited	December	4,114.222	10	411.422	6,965.749
24	Standard Chartered Bank (Pakistan) Ltd.	December	38,715.850	10	3,871.585	44,010.120
25	United Bank Limited	December	10,117.188	10	1,011.719	42,222.777
25	United Bank Limited	December	10,117.100	10	1,011.719	42,222.111
0.5			044 000 704		04 400 070	400 000 404
25			214,606.731		21,460.673	482,830.401
	INCURANCE.					
	INSURANCE					
1	Adamjee Insurance Company Limited	December	1,022.351	10	102.235	8,444.191
2	American Life Insurance Company (Pak) Limited	December	500.000	10	50.000	379.763
3	Asia Insurance Company Limited	December	160.000	10	16.000	183.570
4	Askari General Insurance Company Limited	December	203.775	10	20.378	295.956
5	Atlas Insurance Limited (Muslim)	December	268.447	10	26.845	626.019
6	Business & Industrial Insurance Company Limited	December		10	0.000	
7	Central Insurance Company Limited	December	184.581	10	18.458	4,187.070
8	Century Insurance Company Limited	December	457.244	10	45.724	921.959
9	Crescent Star Insurance Company Limited	December	121.000	10	12.100	
10	East West Insurance Company Limited	December	228.526	10	22.853	866.835
11	East West Life Assurance Company Limited	December	413.600	10	41.360	415.341
12	EFU General Insurance Limited	December	1,150.000	10	115.000	10,105.943
13	EFU Life Assurance Limited	December	750.000	10	75.000	1,254.381
14	Habib Insurance Company Limited	December	355.914	5	71.183	663.290
15	IGI Insurance Limited	December	598.689	10	59.869	10,846.519
16	New Jubilee Insurance Company Limited	December	659.148	10	65.915	2,061.314
17	New Jubilee Life Insurance Company Limited	December	627.120	10	62.712	416.562
18	Pakistan General Insurance Company Limited	December	200.000	10	20.000	110.002
19	Pakistan Reinsurance Company Limited	December	3,000.000	10	300.000	7,265.744
19	r akistan Kenisurance Company Liiniteu	pecellinel	3,000.000	10	300.000	1,200.144

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
20	PICIC Insurance Limited	December	350.000	10	35.000	208.956
21	Platinum Insurance Company Limited	December	120.000	10	12.000	111.972
22	Premier Insurance Limited	December	239.385	5	47.877	1,768.874
23	Progressive Insurance Company Limited	December		10	0.000	
24	Reliance Insurance Company Limited	December	229.093	10	22.909	355.227
25	Shaheen Insurance Company Limited	December	175.000	10	17.500	207.787
26	Silver Star Insurance Company Limited	December	168.750	10	16.875	320.987
27	Union Insurance Company of Pakistan Limited	December	81.600	10	8.160	
28	United Insurance Company of Pakistan Limited	December	302.407	10	30.241	483.845
29	Universal Insurance Company Limited	December	210.000	10	21.000	

	DEFAULTERS' COUNTER					
30	Beema Pakistan Limited	December		10	0.000	
31	Dadabhoy Insurance Company Limited	December		10	0.000	
32	Delta Insurance Company Limited	December		10	0.000	
33	Hallmark Insurance Company Limited - (Raja Ins.)	December	5.000	10	0.500	
34	Ittefaq General Insurance Company Limited	December	10.000	100	0.100	
35	Pak Northern Insurance Company Limited	December		10	0.000	
36	Pakistan Guarantee Insurance Company Limited	December		10	0.000	
37	Standard Insurance Company Limited	December	7.500	10	0.750	
38	Sterling Insurance Company Limited	December		10	0.000	
	. ,					
38			12,799.130		1,338.543	52,392.106
	TEXTILE SPINNING					
1	Adil Textile Mills Limited	June	77.258	10	7.726	(147.158)
2	Ali Asghar Textile Mills Limited	June	222.133	5	44.427	(154.100)
3	Allawasaya Textile & Finishing Mills Limited	June	8.000	10	0.800	97.460
4	Al-Qadir Textile Mills Limited	June	75.600	10	7.560	202.963
5	Apollo Textile Mills Limited	June	82.847	10	8.285	289.950
6	Ayesha Textile Mills Limited	June	14.000	10	1.400	292.143
7	Azam Textile Mills Limited	June	132.750	10	13.275	
8	Babri Cotton Mills Limited	June	28.960	10	2.896	95.640
9	Baig Spinning Mills Limited	June	91.000	10	9.100	29.094
10	Bilal Fibres Limited	June	141.000	10	14.100	0.928
11	Brothers Textile Mills Limited	June	98.010	10	9.801	(39.864)
12	Chakwal Spinning Mills Limited	June	400.000	10	40.000	135.844
13	Chaudhry Textile Mills Limited	June	15.070	10	1.507	(32.560)
14	Crescent Fibres Limited (Crescent Board)	June	124.179	10	12.418	229.579
15	D. M. Textile Mills Limited	June	30.524	10	3.052	7.609
16	D. S. Industries Limited	June	600.000	10	60.000	677.850
17	Dar-es-Salaam Textile Mills Limited	June	80.000	10	8.000	(49.135)
18	Data Textiles Limited	June	99.096	10	9.910	(6.654)
19	Dewan Farooque Spinning Mills Limited	June	600.000	10	60.000	585.194
20	Dewan Khalid Textile Mills Limited	June	56.825	10	5.683	289.546
21	Dewan Mushtaq Textile Mills Limited	June	34.340	10	3.434	222.740
22	Dewan Textile Mills Limited	June	135.046	10	13.505	950.666
23	Din Textile Mills Limited	June	185.303	10	18.530	1,073.041
24	Ellcot Spinning Mills Limited	June	109.500	10	10.950	484.288
25	Fawad Textile Mills Limited	June	92.067	10	9.207	213.089
26	Fazal Cloth Mills Limited	June	187.552	10	18.755	1,521.656
27	Fazal Textile Mills Limited	June	61.875	10	6.188	719.948
28	Gadoon Textile Mills Limited	June	234.375	10	23.438	2,314.285
29	Gulistan Spinning Mills Limited	June	121.000	10	12.100	255.284
30	Gulistan Textile Mills Limited	June	160.540	10	16.054	1,999.235
31	Gulshan Spinning Mills Limited	June	153.065	10	15.307	738.183
32	Haji Mohammad Ismail Mills Limited	June	119.750	10	11.975	78.938
33	Hajra Textile Mills Limited	June	137.500	10	13.750	(159.705)
34	Hira Textile Mills Limited	June	715.520	10	71.552	1,061.965
35	Ideal Spinning Mills Limited	June	99.200	10	9.920	73.923

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	(In million)	EQUITY (Rs. in million)
36	Idrees Textile Mills Limited	June	180.480	10	18.048	298.714
37	Indus Dyeing & Manufacturing Company Limited	June	180.737	10	18.074	2,301.645
38	Island Textile Mills Limited	June	5.000	10	0.500	136.557
39	J. A. Textile Mills Limited	June	126.012	10	12.601	(119.994)
40	J. K. Spinning Mills Limited	June	70.000	10	7.000	92.798
41	Janana De Malucho Textile Mills Limited	June	31.655	10	3.166	206.936
42	Khalid Siraj Textile Mills Limited	June	107.000	10	10.700	35.660
43	Kohat Textile Mills Limited	June	208.000	10	20.800	101.447
44	Kohinoor Spinning Mills Limited	June	1,300.000	10	130.000	443.226
45	Landmark Spinning Mills Limited	June	121.237	10	12.124	(46.959)
46	Maqbool Textile Mills Limited	June	168.000	10	16.800	178.302
47	N. P. Spinning Mills Limited	June	147.000	10	14.700	299.930
48	Nadeem Textile Mills Limited	June	120.150	10	12.015	261.204
49	Nagina Cotton Mills Limited	June	187.000	10	18.700	404.320
50	Olympia Spinning & Weaving Mills Limited	June	120.000	10	12.000	133.849
51	Olympia Textile Mills Limited	June	108.040	10	10.804	(37.654)
52	Premium Textile Mills Limited	June	61.630	10	6.163	208.621
53	Quality Textile Mills Limited	June	159.778	10	15.978	240.500
54	Ravi Textile Mills Limited	June	250.000	10	25.000	(110.956)
55	Regent Textile Industries Limited	June	47.587	10	4.759	(53.672)
56	Reliance Cotton Spinning Mills Limited	June	102.920	10	10.292	504.909
57	Resham Textile Industries Limited	June	245.178	10	24.518	183.702
58	Ruby Textile Mills Limited	June	392.000	10	39.200	201.073
59	Saif Textile Mills Limited	June	264.129	10	26.413	870.628
60	Sajjad Textile Mills Limited	June	212.678	10	21.268	24.509
61	Salfi Textile Mills Limited	June	33.426	10	3.343	183.860
62	Sally Textile Mills Limited	June	87.750	10	8.775	(198.408)
63	Salman Noman Enterprises Limited	June	39.760	10	3.976	88.354
64	Sana Industries Limited	June	55.000	10	5.500	192.675
65	Sargodha Spinning Mills Limited	June	312.000	10	31.200	82.055
66	Saritow Spinning Mills Limited	June	132.750	10	13.275	55.254
67	Shadab Textile Mills Limited	June	30.000	10	3.000	111.881
68	Shadman Cotton Mills Limited	June	176.367	10	17.637	208.456
69	Shaheen Cotton Mills Limited	June	147.294	10	14.729	23.301
70	Shahzad Textile Mills Limited	June	135.526	10	13.553	231.561
71	Sunrays Textile Mills Limited	June	69.000	10	6.900	415.738
72	Taha Spinning Mills Limited	June	40.500	10	4.050	54.516
73	Tata Textile Mills Limited	June	173.248	10	17.325	489.452

	DEEALU TERCLOOUNTER					
	DEFAULTERS' COUNTER		1		1	
74	Accord Textiles Limited	June	93.000	10	9.300	(420.695)
75	Al-Azhar Textile Mills Limited	June		10	0.000	
76	Al-Qaim Textile Mills Limited	June		10	0.000	
77	Amin Spinning Mills Limited	June	51.750	10	5.175	(134.162)
78	Annoor Textile Mills Limited	June	8.712	10	0.871	(24.844)
79	Asim Textile Mills Limited	June	151.770	10	15.177	(372.289)
80	Awan Textile Mills Limited	September		10	0.000	
81	Azmat Textile Mills Limited	September		10	0.000	
82	Crescent Spinning Mills Limited	September		10	0.000	
83	Elahi Cotton Mills Limited	June	13.000	10	1.300	(59.547)
84	Fatima Enterprises Limited	June	142.310	10	14.231	440.085
85	Glamour Textile Mills Limited	June	116.400	10	11.640	(73.653)
86	Globe Textile Mills (OE) Limited	June	46.622	10	4.662	5.065
87	Globe Textile Mills Limited	June	163.674	10	16.367	(351.825)
88	Hala Spinning Mills Limited	September		10	0.000	
89	Harum Textile Mills Limited	June		10	0.000	
90	Ishtiaq Textile Mills Limited	June	42.500	10	4.250	6.140
91	Ittefaq Textile Mills Limited	September		10	0.000	
92	Junaid Cotton Mills Limited	September		10	0.000	
93	Karim Cotton Mills Limited	June	11.832	10	1.183	(0.674)
94	Khurshid Spinning Mills Limited	June	131.748	10	13.175	(170.459)

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	(In million)	EQUITY (Rs. in million)
95	Mehr Dastgir Textile Mills Limited	June	92.000	10	9.200	66.746
96	Mukhtar Textile Mills Limited	June	145.000	10	14.500	86.961
97	Nazir Cotton Mills Limited	June	230.000	10	23.000	(96.262)
98	Norrie Textile Mills Limited	June		10	0.000	
99	Qayyum Spinning Mills Limited	September		10	0.000	
100	Sahrish Textile Mills Limited	June		10	0.000	
101	Saitex Spinning Mills Limited	June	74.000	10	7.400	(0.187)
102	Service Industries Textiles Limited	June	44.492	10	4.449	(188.820)
103	Shahpur Textile Mills Limited	June	139.804	10	13.980	(12.048)
104	Siftaq International Limited	September		10	0.000	
105	Sind Fine Textile Mills Limited	June	34.253	10	3.425	(13.316)
106	Sunshine Cotton Mills Limited	September		10	0.000	
107	Tariq Cotton Mills Limited	September		10	0.000	
107			13,605.583		1,382.772	21,436.068
	TEXTILE WEAVING	İ				
1	ICC Textiles Limited	June	100.008	10	10.001	(105.856)
2	Nakshbandi Industries Limited	June	338.899	10	33.890	(100.266)
3	Prosperity Weaving Mills Limited	June	184.800	10	18.480	290.555
4	Samin Textiles Limited	June	133.640	10	13.364	988.422
5	Shahtaj Textile Mills Limited	June	96.600	10	9.660	262.362
6	Yousuf Weaving Mills Limited	June	400.000	10	40.000	169.614
7	Zephyr Textiles Limited	June	594.287	10	59.429	455.119

	DEFAULTERS' COUNTER					
8	Amazai Textile Mills Limited	June		10	0.000	1
9	Apex Fabrics Limited	September		10	0.000	
10	Ashfaq Textile Mills Limited	June	69.970	10	6.997	96.620
11	Ayaz Textile Mills Limited	September	00.070	10	0.000	00.020
12	Hakkim Textile Mills Limited	September		10	0.000	
13	Itti Textile Mills Limited	September		10	0.000	
14	Kohinoor Looms Limited	September		10	0.000	
15	Mohib Exports Limited	September		10	0.000	
16	Sadoon Textile Mills Limited	September		10	0.000	
17	Saleem Denim Industries Limited	June	39.018	10	3.902	(45.020)
18	Service Fabrics Limited	June	157.548	10	15.755	(221.562)
	OFFICE LUMINOU	- Cuno	107.010	10	10.700	(221.002)
18			2,114.770		211.477	1,789.987
			_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1,1 2 2 1 2 2 1
	TEXTILE COMPOSITE					
1	Ahmad Hassan Textile Mills Limited	June	144.083	10	14.408	282.892
2	Artistic Denim Mills Limited	June	840.000	10	84.000	2,472.836
3	Aruj Garment Accessories Limited	June	61.517	10	6.152	91.863
4	Azgard Nine Limited	December	3,127.432	10	312.743	10,124.083
5	Bhanero Textile Mills Limited	June	30.000	10	3.000	909.842
6	Blessed Textile Mills Limited	June	64.320	10	6.432	761.812
7	Chenab Limited	June	1,150.000	10	115.000	2,589.955
8	Colony Mills Limited	June	2,441.763	10	244.176	2,906.351
9	Colony Thal Textile Mills Limited	June	55.688	10	5.569	(65.805)
10	Crescent Textile Mills Limited	June	492.099	10	49.210	2,443.277
11	Dawood Lawrencepur Limited	June	466.861	10	46.686	1,582.791
12	Faisal Spinning Mills Limited	June	100.000	10	10.000	977.520
13	Fateh Textile Mills Limited	June	12.500	10	1.250	1,506.050
14	Ghazi Fabrics International Limited	June	326.356	10	32.636	(132.823)
15	Gul Ahmed Textile Mills Limited	June	551.987	10	55.199	2,762.029
16	Hala Enterprises Limited	June	37.800	10	3.780	(2.431)
17	Husein Industries Limited	June	106.259	10	10.626	397.404
18	Ishaq Textile Mills Limited	June	96.600	10	9.660	329.429

SR.	NAME OF GOMPANY	YEAR	PAID-UP	FACE	NOUMBER	EQUITY
NO.	NAME OF COMPANY	END	(Rs. in million)	VALUE	OF SHARE (In million)	(Rs. in million)
19	Kohinoor Industries Limited	June	303.026	10	30.303	6.959
20	Kohinoor Mills Limited (Kohinoor Weaving)	June	509.110	10	50.911	2,238.857
21	Kohinoor Textile Mills Limited	June	1,455.264	10	145.526	3,722.030
22	Mahmood Textile Mills Limited	June	99.850	10	9.985	1,681.241
23	Masood Textile Mills Limited	June	300.000	10	30.000	1,811.300
24	Mian Textile Mills Limited	June	221.052	10	22.105	(228.790)
25		June	188.892	10		
	Mohammed Farooq Textile Mills Limited				18.889	(8.072)
26	Mubarak Textile Mills Limited	June	54.000	10	5.400	(26.965)
27	Nina Industries Limited	June	242.000	10	24.200	(974.096)
28	Nishat (Chunian) Limited	June	752.008	10	75.201	2,600.194
29	Nishat Mills Limited	June	1,597.857	10	159.786	25,147.180
30	Paramount Spinning Mills Limited	June	133.403	10	13.340	695.275
31	Quetta Textile Mills Limited	June	31.250	10	3.125	413.903
32	Reliance Weaving Mills Limited	June	308.109	10	30.811	768.423
33	Safa Textiles Limited	June	40.000	10	4.000	48.182
34	Sapphire Fibres Limited	June	175.000	10	17.500	7,521.897
35	Sapphire Textile Mills Limited	June	200.831	10	20.083	5,577.492
36	Shams Textile Mills Limited	June	86.400	10	8.640	510.907
37	Suraj Cotton Mills Limited	June	180.000	10	18.000	
38	Towellers Limited	June	170.000	10	17.000	618.333
39	Usman Textile Mills Limited	June	37.263	10	3.726	93.284
40	Zahidjee Textile Mills Limited	June	340.509	10	34.051	758.133

	DEFAULTERS' COUNTER					
41	Alif Textile Mills Limited	June		10	0.000	
42	Bahawalpur Textile Mills Limited	September		10	0.000	
43	Caravan East Fabrics Limited	June		10	0.000	
44	Colony Sarhad Textile Mills Limited	June	40.000	10	4.000	(228.843)
45	Fateh Sports Wear Limited	June	20.000	10	2.000	(62.480)
46	Hafiz Textile Mills Limited	June	12.000	10	1.200	(103.750)
47	Hamid Textile Mills Limited	June	132.716	10	13.272	
48	International Knitwear Limited	June	30.000	10	3.000	35.596
49	Jubilee Spinning & Weaving Mills Limited	June	70.169	10	7.017	(160.382)
50	Kaiser Arts & Krafts Limited	June		10	0.000	
51	Khyber Textile Mills Limited	June	12.275	10	1.228	(30.879)
52	Libaas Textile Limited	June		10	0.000	
53	Modern Textile Mills Limited	September		10	0.000	
54	Rashid Textile Mills Limited	September		10	0.000	
55	Redco Textiles Limited	June	212.926	10	21.293	45.247
56	Schon Textile Mills Limited	June		10	0.000	
57	Taj Textile Mills Limited	June	334.420	10	33.442	(802.774)
58	Tawakkal Garments Limited	June		10	0.000	
59	Zahur Cotton Mills Limited	June		10	0.000	
60	Zahur Textile Mills Limited	June		10	0.000	
60			18,395.595		1,839.560	81,604.477
	WOOLLEN					
<u> </u>	Bannu Woollen Mills Limited	luma	76.050	10	7.605	313.718
1		June				
2	Moonlite (Pak) Limited	June	21.596	10	2.160	245.466

	DEFAULTERS' COUNTER					
3	Colony Woollen Mills Limited	June		10	0.000	
4	Harnai Woollen Mills Limited	June		10	0.000	
5	Valika Woollen Mills Limited	June		4	0.000	
5			97.646		9.765	559.184
	SYNTHETIC & RAYON					

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
1	Al- Abid Silk Mills Limited	June	95.783	10	9.578	927.373
2	Dewan Salman Fibre Limited	June	3,663.212	10	366.321	80.295
3	Gatron (Industries) Limited	June	383.645	10	38.365	2,282.074
4	Ibrahim Fibres Limited	June	3,105.070	10	310.507	10,704.258
5	Liberty Mills Limited	June	226.101	10	22.610	1,472.659
6	The National Silk & Rayon Mills Limited	June	11.109	10	1.111	24.149
7	Pakistan Synthetics Limited	June	560.400	10	56.040	856.480
8	Polyron Limited	June		10	0.000	
9	Rupali Polyester Limited	June	340.685	10	34.069	2,134.860
10	S. G. Fiber Limited	June	150.000	10	15.000	80.112
11	Tri-Star Polyester Limited	June	214.657	10	21.466	177.496

	DEFAULTERS' COUNTER					
12	Adil Polypropylene Products Limited	June		10	0.000	
13	Indus Polyester Limited	June	123.602	10	12.360	12.166
14	Karim Silk Mills Limited	June	9.750	10	0.975	(0.171)
15	Kashmir Polytex Limited	June		10	0.000	
16	National Fibres Limited	June		10	0.000	
17	Noor Silk Mills Limited	June	4.000	10	0.400	(10.936)
18	Pak Fibre Industries Limited	June		10	0.000	
19	Tawakkal Polyester Limited	June		10	0.000	
19			8,888.014		888.801	18,740.814
	JUTE					
1	Thal Limited	June	152.248	5	30.450	3,743.160

	DEFAULTERS' COUNTER					
2	Crescent Jute Products Limited	June	237.635	10	23.764	(95.495)
3	Latif Jute Mills Limited	June	35.574	10	3.557	(15.312)
4	Mehran Jute Mills Limited	June		10	0.000	
5	Suhail Jute Mills Limited	June	37.450	10	3.745	198.346
5			462.907		61.516	3,830.698
	SUGAR & ALLIED INDUSTRIES					
1	Adam Sugar Mills Limited	September	57.637	10	5.764	158.689
2	Al-Abbas Sugar Mills Limited	September	173.623	10	17.362	869.790
3	Al-Noor Sugar Mills Limited	September	185.703	10	18.570	741.842
4	Ansari Sugar Mills Limited	September	244.072	10	24.407	(55.531)
5	Baba Farid Sugar Mills Limited	September	94.500	10	9.450	(167.158)
6	Chashma Sugar Mills Limited	September	286.920	10	28.692	203.438
7	Colony Sugar Mills Limited	September	990.200	10	99.020	1,032.076
8	Crescent Sugar Mills & Distillery Limited	September	213.775	10	21.378	358.450
9	Dewan Sugar Mills Limited	September	365.120	10	36.512	(2.534)
10	Faran Sugar Mills Limited	September	216.510	10	21.651	362.379
11	Fecto Sugar Mills Limited	September	145.862	10	14.586	(552.828)
12	Frontier Sugar Mills & Distillery Limited	September	13.500	10	1.350	161.565
13	Habib ADM Limited	June	200.000	5	40.000	512.474
14	Habib Sugar Mills Limited	September	360.000	5	72.000	2,030.464
15	Haseeb Waqas Sugar Mills Limited	September	324.000	10	32.400	196.841
16	Husein Sugar Mills Limited	September	121.000	10	12.100	400.618
17	JDW Sugar Mills Limited	September	374.834	10	37.483	1,555.648
18	Kohinoor Sugar Mills Limited	September	109.098	10	10.910	11.606
19	Mehran Sugar Mills Limited	September	98.438	10	9.844	175.788
20	Mirpurkhas Sugar Mills Limited	September	63.888	10	6.389	217.830
21	Mirza Sugar Mills Limited	September	141.000	10	14.100	(796.572)
22	Noon Sugar Mills Limited	September	150.159	10	15.016	907.924

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
23	Premier Sugar Mills & Distillery Company Limited	September	37.500	10	3.750	922.074
24	Sakrand Sugar Mills Limited	September	223.080	10	22.308	(338.189)
25	Sanghar Sugar Mills Limited	September	119.460	10	11.946	106.967
26	Shahmurad Sugar Mills Limited	September	211.188	10	21.119	287.591
27	Shahtaj Sugar Mills Limited	September	120.112	10	12.011	702.338
28	Shakarganj Mills Limited	September	695.238	10	69.524	1,620.254
29	Sindh Abadgar's Sugar Mills Limited	September	104.250	10	10.425	24.191
30	Tandlianwala Sugar Mills Limited	September	1,177.063	10	117.706	1,531.770
31	The Thal Industries Corporation Limited	September	150.232	10	15.023	347.698

	DEFAULTERS' COUNTER					
32	Al-Asif Sugar Mills Limited	September	146.667	10	14.667	(647.507)
33	Bawany Sugar Mills Limited	September	87.246	10	8.725	(746.298)
34	Khairpur Sugar Mills Limited	September	160.175	10	16.018	(207.905)
35	Mian Mohammed Sugar Mills Limited	September		10	0.000	
36	Pangrio Sugar Mills Limited	September	108.500	10	10.850	(763.615)
37	Saleem Sugar Mills Limited	September	11.216	10	1.122	(286.790)
37			8,281.767		884.177	10,875.375
	CEMENT					
1	Al-Abbas Cement Industries Limited	June	1,828.450	10	182.845	1,595.623
2	Attock Cement Pakistan Limited	June	721.629	10	72.163	3,531.579
3	Bestway Cement Limited	June	2,832.588	10	283.259	6,856.504
4	Cherat Cement Company Limited	June	955.801	10	95.580	2,158.106
5	D. G. Khan Cement Company Limited	June	2,535.412	10	253.541	30,080.257
6	Dadabhoy Cement Industries Limited	June	982.366	10	98.237	557.485
7	Dandot Cement Company Limited	June	948.400	10	94.840	(934.958)
8	Dewan Cement Limited (Pakland)	June	3,573.750	10	357.375	4,308.470
9	Fauji Cement Company Limited	June	6,932.895	10	693.290	9,283.981
10	Fecto Cement Limited	June	456.000	10	45.600	857.810
11	Flying Cement Company Limited	June	1,760.000	10	176.000	1,864.568
12	Gharibwal Cement Limited	June	2,318.764	10	231.876	1,995.779
13	Javedan Cement Limited	June	560.000	10	56.000	273.615
14	Kohat Cement Limited	June	1,170.520	10	117.052	2,329.129
15	Lucky Cement Limited	June	3,233.750	10	323.375	18,655.423
16	Maple Leaf Cement Factory Limited	June	3,722.634	10	372.263	8,360.889
17	Lafarge Pakistan Cement Limited	December	13,126.445	10	1,312.645	11,034.404
18	Pioneer Cement Limited	June	1,995.323	10	199.532	2,305.460
19	Thatta Cement Company Limited	June	797.745	10	79.775	570.749

	DEFAULTERS' COUNTER					
20	Mustehkam Cement Limited	June	150.304	10	15.030	675.979
21	Zeal-Pak Cement Factory Limited	June	4,278.385	10	427.839	73.226
21			54,881.161		5,488.116	106,434.078
	TOBACCO	i				
1	Lakson Tobacco Company Limited	December	615.803	10	61.580	5,993.961
2	Pakistan Tobacco Company Limited	December	2,554.938	10	255.494	3,608.331

	DEFAULTERS' COUNTER					
3	Khyber Tobacco Company Limited	June	12.018	10	1.202	(25.720)
3			3,182.759		318.276	9,576.572

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
	REFINERY	1				
1	Attock Refinery Limited	June	710.775	10	71.078	9,698.991
2	Bosicor Pakistan Limited	June	3,921.044	10	392.104	3,528.635
3	National Refinery Limited	June	799.666	10	79.967	17,419.045
4	Pakistan Refinery Limited	June	350.000	10	35.000	6,805.905
			F 704 40F		E70 440	27 452 576
4			5,781.485		578.149	37,452.576
	POWER GENERATION & DISTRIBUTION	•				
1	Altern Energy Limited	June	3,425.500	10	342.550	2,978.566
2	Genertech Pakistan Limited	June	198.000	10	19.800	(151.552)
3	The Hub Power Company Limited	June	11,571.544	10	1,157.154	28,470.671
4	Ideal Energy Limited	June	80.000	10	8.000	196.834
5	Kot Addu Power Company Limited	June	8,802.532	10	880.253	21,328.008
6	Karachi Electric Supply Corporation Limited	June	46,084.762	3.5	13,167.075	6,919.464
7	Kohinoor Energy Limited	June	1,694.586	10	169.459	6,560.849
8	Kohinoor Power Company Limited	June	120.000	10	12.000	345.571
9	S. G. Power Limited	June	178.333	10	17.833	282.423
10	Sitara Energy Limited	June	190.920	10	19.092	1,081.104
11	Southern Electric Power Company Limited	June	1,366.758	10	136.676	1,881.632
12	Tri - Star Power Limited	June	150.000	10	15.000	162.914

13 Japan Power Generation Limited June 1,476.188 10 147.619 (44 13 13 147.619 (44 13 147.619 (44 147.619 (44 147.619 (44 147.619 (44 147.619 (44 147.619		DEEALU TERRI COUNTER	_				
13 75,339.123 16,092.511 70,019		DEFAULTERS' COUNTER		1 470 400 1	- 10		(40.050)
Oil & GAS MARKETING COMPANIES 1	13	Japan Power Generation Limited	June	1,476.188	10	147.619	(40.958)
Oil & GAS MARKETING COMPANIES 1	42			75 220 422		40 000 544	70.045.500
1 Attock Petroleum Limited	13			75,339.123		16,092.511	70,015.526
1 Attock Petroleum Limited		OU 9 OAO MARKETINO COMPANIES	_				
2		OIL & GAS MARKETING COMPANIES					
2	-	Attack Datuslasses Limitad	luna	400,000	10	40.000	E E3E 040
3 Shell Gas LPG (Pakistan) Limited June 226.400 10 22.640 226 4 Shell Pakistan Limited June 547.904 10 54.790 13.61* 5 Sui Northern Gas Pipeline Limited June 5,491.053 10 549.105 17,138 6 Sui Southern Gas Company Limited June 6,711.744 10 671.174 10,319 6 Is,172.291 Is,517.229 77,799							5,535.849
Shell Pakistan Limited				,			30,965.054
5 Sui Northern Gas Pipeline Limited June 5,491.053 10 549.105 17,138 6 Sui Southern Gas Company Limited June 6,711.744 10 671.174 10,319 6 15,172.291 1,517.229 77,799 OIL & GAS EXPLORATION COMPANIES 1 Mari Gas Company Limited June 367.500 10 36.750 6,199 2 Oil & Gas Development Co. Ltd. June 43,009.284 10 4,300.928 109,37 3 Pakistan Oilfields Limited June 1,971.216 10 197.122 25,369 4 Pakistan Petroleum Limited June 7,544.055 10 754.406 43,659 4 ENGINEERING 52,892.055 5,289.206 184,594 ENGINEERING June 60.778 10 6.078 33 2 Bolan Castings Limited June 513.273 10 51.327 2,994 4 Dadex Eternit Limited June 107.640 10		, ,					226.276
6 Sui Southern Gas Company Limited June 6,711.744 10 671.174 10,319 6 15,172.291 1,517.229 77,799 OIL & GAS EXPLORATION COMPANIES 1 Mari Gas Company Limited June 367.500 10 36.750 6,199 2 Oil & Gas Development Co. Ltd. June 43,009.284 10 4,300.928 109,37 3 Pakistan Oilfields Limited June 1,971.216 10 197.122 25,369 4 Pakistan Petroleum Limited June 7,544.055 10 754.406 43,659 4 ENGINEERING 52,892.055 5,289.206 184,594 ENGINEERING June 66.826 10 6.583 77 2 Bolan Castings Limited June 60.778 10 6.783 77 3 Crescent Steel & Allied Products Limited June 513.273 10 51.327 2,994 4 Dadex Eternit Limited June 675.000 10							13,611.638
15,172.291 1,517.229 77,792		·		· · · · · · · · · · · · · · · · · · ·			17,138.849
OIL & GAS EXPLORATION COMPANIES 1 Mari Gas Company Limited June 367.500 10 36.750 6,199	6	Sui Southern Gas Company Limited	June	6,711.744	10	671.174	10,315.060
OIL & GAS EXPLORATION COMPANIES 1 Mari Gas Company Limited June 367.500 10 36.750 6,199							
1 Mari Gas Company Limited June 367.500 10 36.750 6,199	6			15,172.291		1,517.229	77,792.726
1 Mari Gas Company Limited June 367.500 10 36.750 6,199							
2 Oil & Gas Development Co. Ltd. June 43,009.284 10 4,300.928 109,37' 3 Pakistan Oilfields Limited June 1,971.216 10 197.122 25,369 4 Pakistan Petroleum Limited June 7,544.055 10 754.406 43,654 4 ENGINEERING 1		OIL & GAS EXPLORATION COMPANIES					
2 Oil & Gas Development Co. Ltd. June 43,009.284 10 4,300.928 109,37' 3 Pakistan Oilfields Limited June 1,971.216 10 197.122 25,369 4 Pakistan Petroleum Limited June 7,544.055 10 754.406 43,654 4 ENGINEERING 1							
3	1	Mari Gas Company Limited	June	367.500	10	36.750	6,199.030
Pakistan Petroleum Limited June 7,544.055 10 754.406 43,654	2	Oil & Gas Development Co. Ltd.	June	43,009.284	10	4,300.928	109,371.425
The state of the	3	Pakistan Oilfields Limited	June	1,971.216	10	197.122	25,369.916
ENGINEERING June 65.826 10 6.583 77	4	Pakistan Petroleum Limited	June	7,544.055	10	754.406	43,654.271
ENGINEERING June 65.826 10 6.583 77							
1 Ados Pakistan Limited June 65.826 10 6.583 77 2 Bolan Castings Limited June 60.778 10 6.078 334 3 Crescent Steel & Allied Products Limited June 513.273 10 51.327 2,994 4 Dadex Eternit Limited June 107.640 10 10.764 532 5 Dost Steels Limited June 675.000 10 67.500 638 6 Huffaz Seamless Pipe Industries June 218.872 10 21.887 1,136	4			52,892.055		5,289.206	184,594.642
1 Ados Pakistan Limited June 65.826 10 6.583 77 2 Bolan Castings Limited June 60.778 10 6.078 334 3 Crescent Steel & Allied Products Limited June 513.273 10 51.327 2,994 4 Dadex Eternit Limited June 107.640 10 10.764 532 5 Dost Steels Limited June 675.000 10 67.500 638 6 Huffaz Seamless Pipe Industries June 218.872 10 21.887 1,136							
1 Ados Pakistan Limited June 65.826 10 6.583 77 2 Bolan Castings Limited June 60.778 10 6.078 334 3 Crescent Steel & Allied Products Limited June 513.273 10 51.327 2,994 4 Dadex Eternit Limited June 107.640 10 10.764 532 5 Dost Steels Limited June 675.000 10 67.500 638 6 Huffaz Seamless Pipe Industries June 218.872 10 21.887 1,136		ENGINEERING					
2 Bolan Castings Limited June 60.778 10 6.078 33 3 Crescent Steel & Allied Products Limited June 513.273 10 51.327 2,994 4 Dadex Eternit Limited June 107.640 10 10.764 53 5 Dost Steels Limited June 675.000 10 67.500 63 6 Huffaz Seamless Pipe Industries June 218.872 10 21.887 1,136							
3 Crescent Steel & Allied Products Limited June 513.273 10 51.327 2,999 4 Dadex Eternit Limited June 107.640 10 10.764 53 5 Dost Steels Limited June 675.000 10 67.500 63 6 Huffaz Seamless Pipe Industries June 218.872 10 21.887 1,136	1	Ados Pakistan Limited	June	65.826	10	6.583	77.618
3 Crescent Steel & Allied Products Limited June 513.273 10 51.327 2,999 4 Dadex Eternit Limited June 107.640 10 10.764 53 5 Dost Steels Limited June 675.000 10 67.500 63 6 Huffaz Seamless Pipe Industries June 218.872 10 21.887 1,136	2	Bolan Castings Limited	June	60.778	10		334.940
4 Dadex Eternit Limited June 107.640 10 10.764 53/2 5 Dost Steels Limited June 675.000 10 67.500 63/2 6 Huffaz Seamless Pipe Industries June 218.872 10 21.887 1,136							2,994.004
5 Dost Steels Limited June 675.000 10 67.500 639 6 Huffaz Seamless Pipe Industries June 218.872 10 21.887 1,136							532.421
6 Huffaz Seamless Pipe Industries June 218.872 10 21.887 1,136							635.766
							1,136.552
7 International Industries Limited June 832.588 10 83.259 2.39	7	International Industries Limited	June	832.588	10	83.259	2,397.647
							676.832
							(1,102.088)

SR.		YEAR	PAID-UP	FACE	NOUMBER	EQUITY
NO.	NAME OF COMPANY	END	CAPITAL	VALUE	OF SHARE	
			(Rs. in million)		(In million)	(Rs. in million)

	DEFAULTERS' COUNTER					
10	Gauhar Engineering Company Limited	June		10	0.000	
11	Metropolitan Steel Corporation Limited	June	309.776	10	30.978	
12	Quality Steel Works Limited	June		10	0.000	
13	Taxila Engineering Company Ltd.	December		10	0.000	
13			2,960.655		296.066	7,683.691
	AUTOMOBILE ASSEMBLER					
1	Al-Ghazi Tractors Limited	December	214.682	5	42.936	4,427.772
2	Atlas Honda Limited	June	472.984	10	47.298	3,404.169
3	Dewan Farooque Motors Limited	June	770.733	10	77.073	1,062.441
4	Ghandhara Industries Limited	June	213.045	10	21.305	217.867
5	Ghandhara Nissan Limited	June	450.025	10	45.003	1,009.328
6	Ghani Automobile Industries Limited	June	200.000	10	20.000	129.734
7	Hinopak Motors Limited	December	124.006	10	12.401	
8	Honda Atlas Cars Pakistan Limited	March	1,428.000	10	142.800	3,229.678
9	Indus Motor Company Limited	June	786.000	10	78.600	9,436.340
10	Millat Tractors Limited	June	187.420	10	18.742	3,038.879
11	Pak Suzuki Motor Company Limited	December	823.000	10	82.300	14,152.681
12	Sazgar Engineering Works Limited	June	86.672	10	8.667	297.420

	DEEALU TEDOLOGUNTED					
	DEFAULTERS' COUNTER					
13	Saif Nadeem Kawasaki Company Limited	June		10	0.000	
13			5,756.567		597.125	40,406.309
	AUTOMOBILE PARTS & ACCESSORIES					
1	Agriautos Industries Limited	June	120.000	5	24.000	1,237.287
2	Atlas Engineering Limited	June	123.367	10	12.337	159.211
3	Atlas Battery Limited	June	69.925	10	6.993	406.312
4	Baluchistan Wheels Limited	June	133.343	10	13.334	703.129
5	Exide Pakistan Limited	March	54.057	10	5.406	590.314
6	General Tyre & Rubber Company of Pakistan Ltd.	June	597.713	10	59.771	1,222.168
7	Transmission Engineering Company Limited	June	45.000	10	4.500	(75.034)

	DEFAULTERS' COUNTER					
8	Automotive Battery Company Limited	March	52.649	10	5.265	68.432
9	Bela Automotives Limited	June	58.000	10	5.800	51.222
10	Bela Engineering Company Limited	June		10	0.000	
11	Dewan Automotive Engineering Limited	June	214.000	10	21.400	(791.501)
12	Taga Pakistan Limited	June		10	0.000	
12			1,468.054		158.805	3,571.540
	CABLE & ELECTRICAL GOODS					
1	Johnson & Phillips (Pakistan) Limited	June	54.500	10	5.450	(52.825)
2	Pakistan Telephone Cables Limited	June	210.000	10	21.000	148.014
3	Pakistan Cables Limited	June	195.112	10	19.511	650.964
4	Pak Elektron Limited	June	970.427	10	97.043	3,677.391
5	Siemens (Pakistan) Engineering Co. Limited	September	82.470	10	8.247	6,288.257
6	Singer Pakistan Limited	December	275.668	10	27.567	441.897

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
	DEFAULTERS' COUNTER					_
7	Casspak Industries Limited	June		10	0.000	
8	Climax Engineering Company Limited	June	33.120	10	3.312	121.066
9	Myfip Video Industries Limited	June		10	0.000	
9			1,821.297		182.130	11,274.764
	TRANSPORT					
1	Pakistan International Container Terminal Ltd.	June	909.610	10	90.961	2,319.798
2	Pakistan International Airline Corporation Limited	December	21,415.514	10	2,141.551	(46,701.927)
3	Pakistan National Shipping Corporation Ltd.	June	1,320.634	10	132.063	5,427.415

	DEFAULTERS' COUNTER					
4	Pan Islamic Steamship Limited	June		10	0.000	
5	Tri - Star Shipping Lines Limited	June		10	0.000	
5			23,645.758		2,364.576	(38,954.714)
	TECHNOLOGY & COMMUNICATION					
1	CallMate Telips Telecom Limited	June		10	0.000	
2	Eye Television Network Limited	June	500.000	10	50.000	
3	NetSol Technologies Limited	June	597.375	10	59.738	1,999.046
4	Pakistan Telecommunication Company Ltd.	June	37,740.000	10	3,774.000	97,888.374
5	Pak Datacom Limited	June	78.408	10	7.841	476.503
6	Southern Networks Limited	June	499.755	10	49.976	(5.709)
7	Telecard Limited	June	3,000.000	10	300.000	2,736.746
8	TRG Pakistan Limited	June	3,853.907	10	385.391	
9	WorldCall Telecom Limited	December	8,605.715	10	860.572	11,384.875
9		+	54.875.160		5,487.516	114,479.836
			01,0101100		5,1011010	11-1,-11-01000
	FERTILIZER					
1	Dawood Hercules Chemicals Limited	December	1,093.834	10	109.383	17,382.657
2	Engro Chemical Pakistan Limited	December	2.128.161	10	212.816	23.084.068
3	Fauji Fertilizer Bin Qasim Limited	December	9,341.100	10	934.110	10,486.371
4	Fauji Fertilizer Company Limited	December	4.934.742	10	493,474	12,285.213
	l auji i ertinzer Company Emitted	December	4,934.742	10	493.474	12,200.210
4			17,497.837		1,749.784	63,238.309
		_				
	PHARMACEUTICALS					
1	Abbott Laboratories Pakistan Limited	November	979.003	10	97.900	3,568.512
2	Sanofi-Aventis Pakistan Limited	December	96.448	10	9.645	1,116.612
3	Ferozsons Laboratories Limited	June	144.673	10	14.467	826.237
4	GlaxoSmithKline Pakistan Limited	December	1,706.718	10	170.672	8,354.891
5	Highnoon Laboratories Limited	December	165.277	10	16.528	498.079
6	Otsuka Pakistan Limited	June	100.000	10	10.000	344.834
7	Searle Pakistan Limited	June	266.320	10	26.632	860.588
8	Wyeth Pakistan Limited	December	142.161	100	1.422	1,130.852
8			3,600.600		347.266	16,700.604
			.,			.,
	CHEMICAL					
1	Bawany Air Products Limited	June	68.205	10	6.821	31.537
2	Berger Paints Pakistan Limited	June	81.864	10	8.186	295.313
3	Biafo Industries Limited	June	200.000	10	20.000	331.976
ა	Diaio industries Limited	Julie	200.000	10	20.000	331.970

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL	FACE VALUE		EQUITY
4	DOG Ballister Historia		(Rs. in million)	40	(In million)	(Rs. in million)
4	BOC Pakistan Limited	December	250.387	10	25.039	1,507.427
5	Buxly Paints Limited	June	14.400	10	1.440	24.853
6	Clariant Pakistan Limited	December	272.943	10	27.294	1,923.992
7	Colgate - Palmolive Pakistan Limited	June	191.099	10	19.110	2,141.544
8	Descon Oxychem Limited	June	1,020.000	10	102.000	1,005.742
9	Dynea Pakistan Limited	June	94.362	5	18.872	336.368
10	Engro Polymer & Chemicals Limited	December	5,203.677	10	520.368	6,565.865
11	ICI Pakistan Limited	December	1,388.023	10	138.802	12,683.880
12	Ittehad Chemicals Limited	June	360.000	10	36.000	775.650
13	Leiner Pak Gelatine Limited	June	75.000	10	7.500	126.459
14	Nimir Industrial Chemicals Ltd.	June	1,105.905	5	221.181	261.062
15	Nimir Resins Limited	June	315.670	5	63.134	141.144
16	Pakistan Gum & Chemicals Limited	December	42.486	10	4.249	186.910
17	Pakistan PTA Limited	December	15,142.072	10	1,514.207	4,067.135
18	Shaffi Chemical Industries Limited	June	120.000	10	12.000	160.260
19	Sitara Chemical Industries Limited	June	204.091	10	20.409	2,466.973
20	Sitara Peroxide Limited	June	550.095	10	55.010	468.367
21	Wah Noble Chemicals Limited	June	90.000	10	9.000	299.120

	DEFAULTERS' COUNTER					
22	Data Agro Limited	June	40.000	10	4.000	23.923
23	Kausar Paints Limited	June		10	0.000	
24	Pakistan PVC Limited	June	149.580	10	14.958	(201.661)
25	Sardar Chemical Industries Limited	June	60.000	10	6.000	90.753
26	Sind Alkalis Limited	June		10	0.000	
26			27,039.859		2,855.580	35,714.592
	PAPER & BOARD					
1	Baluchistan Particle Board Limited	June	30.000	5	6.000	(13.655)
2	Century Paper & Board Mills Limited	June	706.834	10	70.683	
3	Cherat Papersack Limited	June	73.440	10	7.344	427.502
4	Dadabhoy Sack Limited	June	40.000	10	4.000	33.810
5	Merit Packaging Limited	June	41.243	10	4.124	154.962
6	Packages Limited	December	843.795	10	84.380	16,272.572
7	Pakistan Paper Products Limited	June	25.000	10	2.500	126.685
8	Security Paper Limited	June	342.917	10	34.292	2,787.473

	DEFAULTERS' COUNTER					
9	Abson Industries Limited	June		10	0.000	
10	Central Forest Products Limited	June	30.000	10	3.000	(20.770)
10			2,133.229		216.323	19,768.579
	VANASPATI & ALLIED INDUSTRIES					
1	Wazir Ali Industries Limited	June	79.860	10	7.986	(159.890)

	DEFAULTERS' COUNTER					
2	Extraction (Pakistan) Limited	September		10	0.000	
3	Fazal Vegetable Ghee Mills Limited	June		10	0.000	
4	Morafco Industries Limited	June	5.683	10	0.568	(829.087)
5	Muslim Ghee Mills Limited	June		10	0.000	
6	Pak Ghee Mills Limited	June		10	0.000	
7	Punjab Oil Mills Limited	June	20.419	10	2.042	47.229
8	S. S. Oil Mills Limited	June	56.584	10	5.658	207.940
9	Suraj Ghee Mills Limited	June		10	0.000	

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL (Rs. in million)	FACE VALUE	NOUMBER OF SHARE (In million)	EQUITY (Rs. in million)
10	Universal Oil Mills Limited	June		10	0.000	
10			162.546		16.255	(733.808)
	LEATHER & TANNERIES					
1	Bata Pakistan Limited	December	75.600	10	7.560	1,435.695
2	Leather Up Limited	June	60.000	10	6.000	35.986
3	Pak Leather Crafts Limited	June	34.000	10	3.400	72.594
4	Service Industries Limited	December	120.288	10	12.029	1,041.690

	DEFAULTERS' COUNTER					
5	Fateh Industries Limited	June	20.000	10	2.000	(168.669)
5			309.888		30.989	2,417.296
- 3			309.000		30.969	2,417.290
	FOOD & PERSONAL CARE PRODUCTS					
1	Clover Pakistan Limited	June	78.624	10	7.862	379.059
2	Gillette Pakistan Limited #	June	192.000	10	19.200	263.659
3	Goodluck Industries Limited	June	3.000	10	0.300	10.384
4	Ismail Industries Limited	June	240.575	10	24.058	641.058
5	Mitchell's Fruit Farms Limited	September	50.400	10	5.040	260.830
6	Murree Brewery Company Limited	June	119.284	10	11.928	1,008.532
7	National Foods Limited	June	55.258	10	5.526	515.925
8	Nestle Pakistan Limited	December	453.496	10	45.350	4,388.847
9	Noon Pakistan Limited	June	43.200	10	4.320	169.836
10	Unilever Pakistan Foods Limited	December	61.576	10	6.158	301.223
11	Rafhan Maize Products Limited	December	92.364	10	9.236	3,578.441
12	Shezan International Limited	June	60.000	10	6.000	736.900
13	Shield Corporation Limited	June	30.000	10	3.000	129.878
14	Treet Corporation Limited	June	41.822	10	4.182	1,269.411
15	Unilever Pakistan Limited	December	664.694	50	13.294	2,215.758
16	Zulfeqar Industries Limited	June	44.000	10	4.400	236.724

	DEFAULTERS' COUNTER					
17	Indus Fruit Products Limited	June	90.000	10	9.000	(74.136)
18	Mubarik Dairies Limited	June		10	0.000	
19	Pakistan Dairies Limited	June		10	0.000	
20	Quice Food Industries Limited	June	106.875	10	10.688	84.416
21	Shakarganj Foods Limited	June	30.000	10	3.000	(31.575)
22	Uqab Breeding Farms Limited	June		10	0.000	
22			2,457.168		192.541	16,085.170
	GLASS & CERAMICS					
1	Baluchistan Glass Limited	June	858.000	10	85.800	352.233
2	Frontier Ceramics Limited	June	77.412	10	7.741	11.087
3	Ghani Glass Limited	June	839.694	10	83.969	
4	Karam Ceramics Limited	June	145.487	10	14.549	242.628
5	Shabbir Tiles & Ceramics Limited	June	163.927	5	32.785	745.078
6	Tariq Glass Industries Limited	June	231.000	10	23.100	524.748
7	Emco Industries Limited	June	153.333	10	15.333	(15.858)

	DEFAULTERS' COUNTER				
8	Ghulam Muhammad Dadabhoy Limited	June	10	0.000	
9	Medi Glass Limited	June	10	0.000	

SR. NO.	NAME OF COMPANY	YEAR END	PAID-UP CAPITAL	FACE VALUE	NOUMBER OF SHARE	EQUITY
110.	NAME OF COMI ANI	END		VALUE		(D. 1
40	December 11 with 1		(Rs. in million)	40	(In million)	(Rs. in million)
10	Regal Ceramics Limited	June		10	0.000	
						4 0 - 0 0 4 -
10			2,468.853		263.278	1,859.915
	MISCELLANEOUS					
1	AKD Capital Limited	June	25.073	10	2.507	49.826
2	Al - Khair Gadoon Limited	June	100.000	10	10.000	139.778
3	Arpak International Investments Limited	June	40.000	10	4.000	96.759
4	Diamond Industries Limited	June	90.000	10	9.000	268.674
5	Dreamworld Limited	June	320.000	10	32.000	340.292
6	EcoPack Limited	June	229.770	10	22.977	255.590
7	Gammon Pakistan Limited	June	80.761	10	8.076	16.240
8	Grays of Cambridge Pakistan Limited	June	16.332	10	1.633	248.287
9	MacPac Films Limited	June	388.860	10	38.886	68.254
10	Mandviwalla Mauser Plastic Industries Limited	June	73.554	10	7.355	(185.376)
11	PACE Pakistan Limited	June	2,204.656	10	220.466	4,560.706
12	Pakistan Hotels Developers Limited	June	180.000	10	18.000	406.146
	Pakistan House International Limited	June	59.835	10	5.984	54.721
13	Pakistan Services Limited	June	325.242	10	32.524	2,634.954
14	Shifa International Hospitals Limited	June	505.138	10	50.514	815.136
15	Siddiqsons Tin Plate Limited	June	785.201	10	78.520	1,673.937
16	Tri-Pack Films Limited	December	300.000	10	30.000	1,312.205
17	United Distributors Pakistan Limited	June	72.600	10	7.260	131.524
18	United Brands Limited (UDL Industries)	June	12.000	10	1.200	5.703

	DEFAULTERS' COUNTER					
19	Dadabhoy Construction & Technology Ltd.	June	23.228	10	2.323	(43.111)
20	Hashimi Can Company Limited	June	16.335	10	1.634	(47.645)
21	Hayderi Construction Company Limited	June	32.000	5	6.400	18.565
22	M. L. C.	June		10	0.000	
23	Mineral Grinding Mills Limited	June		10	0.000	
24	Syed Match Company Limited	June	3.000	10	0.300	(56.757)
25	Tawakkal Limited	June		10	0.000	
26	Turbo Tec Limited	December		10	0.000	
26			5,883.584		591.558	12,764.409

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
1,915.695	38.615	0.000	(11.538)	0.000	(11.538)	10.00	0.00	10.00	2,951
810.856	35.503	0.014	9.757	0.000	9.757	1.00	0.00	1.00	774
600.494	47.706	0.005	29.922	0.000	29.922	7.50	0.00	7.50	752
122.661	14.853	0.000	10.712	0.000	10.712	0.00	5.00	5.00	75
				0.000				0.00	
348.569	(30.743)	0.004	(41.590)	1.086	(42.676)	0.00	0.00	0.00	2,112
759.057	67.386	0.017	35.548	0.000	35.548	2.00	0.00	2.00	686
1,272.824	70.037	0.018	35.191	0.000	35.191	0.00	12.50	12.50	5,922
				0.000				0.00	
5,381.121	(269.699)	0.000	(419.583)	0.000	(419.583)	10.00	0.00	10.00	22,712
2,677.773	923.272	0.000	859.001	0.000	859.001	30.00	0.00	30.00	7,062
1,435.134	70.836	0.388	17.517	0.000	17.517	10.00	0.00	10.00	1,121
1,036.152	16.879	0.058	(25.208)	0.000	(25.208)	0.00	0.00	0.00	297
1,123.910	120.221	0.127	101.943	0.000	101.943	9.00	0.00	9.00	131
2,433.261	(60.576)	0.100	(126.025)	0.000	(126.025)	15.00	0.00	15.00	6,349
3,251.958	52.908	0.000	(73.666)	0.000	(73.666)	7.00	0.00	7.00	2,609
1,082.599	113.925	0.000	68.553	0.000	68.553	7.00	0.00	7.00	8,019
11,393.719	(291.248)	0.000	(598.981)	0.000	(598.981)	25.00	0.00	25.00	14,229
5,142.189	(107.405)	0.000	(251.604)	0.000	(251.604)	7.50	0.00	7.50	19,363
892.519	6.554	0.007	(22.200)	0.000	(22.200)	2.50	0.00	2.50	247
41.534	0.171	0.001	(9.435)	0.000	(9.435)	0.00	0.00	0.00	2,599
3,950.793	429.887	0.000	323.107	0.000	323.107	10.00	0.00	10.00	2,471
202.207	8.241	0.015	(2.695)	0.000	(2.695)	0.00	0.00	0.00	67

				0.000				0.00	
45,875.023	1,257.322	0.754	(91.274)	1.086	(92.360)				100,548
329.837	72.748	2.099	32.301	0.309	31.992	10.00	0.00	10.00	708
3,899.217	406.419	268.828	32.793	0.000	32.793	10.00	0.00	10.00	6,051
975.963	457.799	32.917	127.576	0.000	127.576	20.00	0.00	20.00	180
96.591	11.014	0.000	7.626	0.780	6.846	0.00	7.50	7.50	874
4,515.718	930.389	249.836	151.671	0.000	151.671	9.00	0.00	9.00	7,708
81.309	4.357	0.000	0.301	0.000	0.301	0.00	0.00	0.00	2,065
			9.853	0.000	9.853	6.00	0.00	6.00	
639.115	28.608	0.075	7.567	0.199	7.368	0.00	0.00	0.00	6,448
494.241	118.948	12.394	(41.680)	0.000	(41.680)	10.00	0.00	10.00	9,166
1,149.094	506.329	46.381	21.012	0.000	21.012	5.00	0.00	5.00	4,544
4,025.651	1,822.188	155.402	268.855	0.000	268.855	21.00	0.00	21.00	5,540
274.527	25.619	2.973	4.916	0.000	4.916	5.00	0.00	5.00	1,201
207.876	429.742	0.000	31.185	16.018	15.167	40.00	0.00	40.00	335
1.372	0.000	0.000	(0.415)	0.000	(0.415)	0.00	0.00	0.00	208
				0.000				0.00	
232.507	11.689	3.656	(7.428)	0.650	(8.078)	0.00	0.00	0.00	758
309.156	45.502	0.000	6.121	0.000	6.121	2.50	0.00	2.50	4,255
2,778.975	227.964	176.240	31.763	0.000	31.763	10.00	0.00	10.00	1,231
			6.210	0.579	5.631	3.00	0.00	3.00	
			12.359	0.000	12.359	14.00	0.00	14.00	
			41.788	0.333	41.455	3.00	0.00	3.00	
3,594.605	715.988	225.948	17.019	0.000	17.019	3.20	0.00	3.20	4,929
3,076.000	273.008	129.441	97.299	0.000	97.299	16.00	0.00	16.00	9,647
225.601	3.847	0.001	0.504	0.000	0.504	0.00	0.00	0.00	2,444
271.567	18.674	1.586	(1.933)	(0.262)	(1.671)	0.00	0.00	0.00	2,876
588.198	69.083	0.004	56.093	0.000	56.093	10.00	0.00	10.00	3,397

		BANK /	PROFIT		PROFIT				NUMBER
TOTAL	SALES /	FINANCIAL	BEFORE	TAXATION	AFTER	CASH	STOCK	TOTAL	OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
130.837	2.453	0.000	0.538	0.000	0.538	0.00	0.00	0.00	1,623
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
5.575	0.397	0.000	0.784	0.000	0.784	0.00	0.00	0.00	4,885
0.229	0.000	0.000	(0.330)	0.000	(0.330)	0.00	0.00	0.00	1,543
27,903.759	6,182.764	1,307.782	914.348	18.606	895.742				82,616
21,000.100	0,102.704	1,0071102	0141040	101000	000.1.42				02,010
3,015.091	431.428	214.547	23.225	(51.587)	74.812	0.00	0.00	0.00	739
12,383.865	1,172.769	713.855	194.741	41.545	153.196	0.00	15.00	15.00	1,252
175.199	14.064	5.409	(21.060)	0.175	(21.235)	0.00	0.00	0.00	757
139.630	46.429	0.011	21.535	0.500	21.035	0.00	0.00	0.00	704
1,572.495	152.956	110.223	(9.571)	0.712	(10.283)	0.00	0.00	0.00	324
274.275	134.446	45.599	(179.860)	0.672	(180.532)	0.00	0.00	0.00	2,676
497.941	48.241	29.589	(37.361)	17.980	(55.341)	0.00	0.00	0.00	919
27,814.980	3,450.267	2.133.349	351.610	85.000	266.610	15.00	15.00	30.00	1,894
563.881	50.621	9.591	12.164	1.315	10.849	0.00	0.00	0.00	88
			-	0.000				0.00	
7,435.387	871.301	575.994	90.865	17.400	73.465	0.00	0.00	0.00	1,713
5,577.274	556.615	423.222	(10.039)	(221.849)	211.810	0.00	0.00	0.00	328
1,370.140	156.758	73.291	58.147	3.568	54.579	11.00	0.00	11.00	26
1,751.961	181.505	137.590	(56.738)	6.524	(63.262)	0.00	0.00	0.00	3,486
				0.000				0.00	
				0.000				0.00	
133.718	9.061	0.046	0.626	0.153	0.473	0.00	0.00	0.00	1,331

				0.000				0.00	
				0.000				0.00	
133.718	9.061	0.046	0.626	0.153	0.473	0.00	0.00	0.00	1,331
19.144	(15.129)	0.000	(33.859)	(0.011)	(33.848)	0.00	0.00	0.00	891
62,724.978	7,261.332	4,472.315	404.424	(97.904)	502.329				17,128
217.406	30.706	0.000	18.473	0.653	17.820	0.00	0.00	0.00	250
446.711	4.542	27.952	(25.567)	0.000	(25.567)	0.00	0.00	0.00	1,116
1,046.195	687.059	16.175	287.399	38.356	249.043	25.00	0.00	25.00	11
1,620.916	795.058	136.594	503.166	46.724	456.442	25.00	25.00	50.00	3,317
28,811.533	10,005.294	71.412	9,840.576	1,543.405	8,297.171	15.00	25.00	40.00	6,718
512.904	90.022	13.669	23.855	3.526	20.329	0.00	10.00	10.00	657
850.282	147.633	35.969	62.927	5.480	57.447	0.00	0.00	0.00	6,342
6,496.910	837.164	0.735	94.512	(43.306)	137.818	20.00	0.00	20.00	464
12,110.165	5,666.520	43.126	5,441.564	0.118	5,441.446	0.00	40.00	40.00	3,242
1,729.253	178.306	102.461	24.923	8.885	16.038	0.00	0.00	0.00	2
11,064.195	1,468.881	980.005	36.112	(77.543)	113.655	0.00	10.00	10.00	2,481
2,334.379	408.629	196.640	18.842	13.341	5.501	0.00	0.00	0.00	537
9,831.396	795.413	571.086	(45.637)	(39.251)	(6.386)	0.00	0.00	0.00	3,708
2,344.604	191.347	69.368	32.856	12.644	20.212	0.00	0.00	0.00	7,070
99.796	1.817	21.333	(52.624)	0.000	(52.624)	0.00	0.00	0.00	1,074
			,	0.000	Ì			0.00	
37,494.423	19,086.013	942.534	17,201.182	(0.520)	17,201.702	0.00	159.74	159.74	5,198
2,277.098	(659.055)	170.783	(859.474)	8.515	(867.989)	0.00	10.00	10.00	10,076
5,677.974	1,258.530	59.872	740.114	115.980	624.134	100.00	40.00	140.00	955
4,301.781	989.774	111.058	571.743	22.375	549.368	25.00	0.00	25.00	2,710
2,255.343	582.636	106.575	45.200	40.510	4.690	0.00	0.00	0.00	6,330
193.118	31.965	0.000	(15.971)	(0.037)	(15.934)	0.00	0.00	0.00	378
3,267.529	482.080	402.384	(654.731)	9.560	(664.291)	0.00	0.00	0.00	4,193
2,275.152	143.467	20.318	45.359	2.534	42.825	20.00	27.50	47.50	5,524

		BANK /	PROFIT		PROFIT				NUMBER
TOTAL	SALES /	FINANCIAL	BEFORE	TAXATION	AFTER	CASH	STOCK	TOTAL	OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
118.468	4.790	0.004	(25.965)	0.090	(26.055)	0.00	0.00	0.00	1,801
931.546	192.045	0.000	26.828	0.209	26.619	0.00	0.00	0.00	2,523
8,089.365	949.051	538.473	66.124	(83.659)	149.783	0.00	0.00	0.00	2,375

2,028.240									
	298.511	88.794	(4.521)	14.947	(19.468)	0.00	0.00	0.00	1,371
· · · · · · · · · · · · · · · · · · ·			,	0.000	,			0.00	,
97.507	14.193	0.075	6.960	1.640	5.320	0.00	0.00	0.00	1,043
148,524.190	44,682.388	4,727.393	33,404.224	1,645.176	31,759.048				81,466
									-
366,680.192	34,722.645	0.000	6,120.940	1,964.254	4,156.686	25.00	10.00	35.00	20,530
24,802.817	2,638.762	0.000	(347.274)	(155.866)	(191.408)	0.00	11.11	11.11	50,183
206,191.138	21,100.313	0.000	461.382	75.157	386.225	0.00	25.00	25.00	22,259
28,967.027	3,220.920	0.000	(1,594.210)	(583.651)	(1,010.559)	0.00	0.00	0.00	4,006
177,323.532	17,040.864	0.000	3,578.532	1,153.516	2,425.016	12.50	27.50	40.00	7,525
348,990.764	36,292.010	0.000	1,794.720	493.419	1,301.301	0.00	12.50	12.50	17,343
31,338.989	3,298.620	0.000	205.896	68.548	137.348	0.00	25.00	25.00	36,621
185,909.120	21,935.795	0.000	(16,832.906)	(6,773.401)	(10,059.505)	0.00	0.00	0.00	19,554
19,088.600	1,664.827	0.000	(229.152)	(176.222)	(52.930)	0.00	0.00	0.00	27,863
138,241.486	15,714.725	0.000	1,796.537	681.585	1,114.952	0.00	15.00	15.00	13,021
717,302.004	71,494.330	0.000	15,855.194	5,854.214	10,000.980	55.00	20.00	75.00	123,234
182,357.403	20,143.636	0.000	4,740.110	1,462.733	3,277.377	0.00	25.00	25.00	3,300
21,627.802	2,467.548	0.000	111.225	56.455	54.770	0.00	0.00	0.00	8,177
51,799.098	5,522.035	0.000	(1,849.199)	(876.230)	(972.969)	0.00	0.00	0.00	8,127
443,615.904	45,835.264	0.000	21,867.566	6,492.966	15,374.600	115.00	10.00	125.00	43,290
85,276.070	7,511.121	0.000	992.311	371.124	621.187	0.00	8.60	8.60	2,075
39,803.003	4,583.435	0.000	(760.825)	(410.532)	(350.293)	0.00	0.00	0.00	9,657
817,758.326	77,358.660	0.000	23,000.998	7,542.408	15,458.590	65.00	20.00	85.00	13,299
178,909.115	17,623.567	0.000	(10,997.890)	(3,523.211)	(7,474.679)	0.00	0.00	0.00	31,993
108,092.415	15,242.888	0.000	(558.557)	(40.898)	(517.659)	0.00	0.00	0.00	5,323
16,487.336	1,883.433	0.000	(1,011.441)	(269.130)	(742.311)	0.00	0.00	0.00	6,317
55,645.268	4,972.809	0.000	(2,834.255)	(819.987)	(2,014.268)	0.00	0.00	0.00	2,773
80,977.254	9,049.147	0.000	953.233	252.192	701.041	0.00	22.00	22.00	10,119
264,617.178	29,918.912	0.000	1,045.394	415.848	629.546	0.00	0.00	0.00	9,969
605,072.482	62,654.755	0.000	13,874.424	5,541.304	8,333.120	25.00	10.00	35.00	29,420
5,196,874.323	533,891.021	0.000	59,382.753	18,796.595	40,586.158				525,978
10 511 007									
18,544.907	8,808.686	0.000	1,175.877	76.727	1,099.150	25.00	10.00	35.00	4,556
2,749.498	29.581	0.000	78.059	27.838	50.221	0.00	0.00	0.00	791
2,749.498 377.913	29.581 42.052	0.000 0.000	78.059 9.448	27.838 3.930	50.221 5.518	0.00 0.00	0.00	0.00	791 18
2,749.498 377.913 1,217.250	29.581 42.052 674.961	0.000 0.000 0.000	78.059 9.448 17.386	27.838 3.930 10.727	50.221 5.518 6.659	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	791 18 1,908
2,749.498 377.913	29.581 42.052	0.000 0.000	78.059 9.448	27.838 3.930 10.727 58.591	50.221 5.518	0.00 0.00	0.00	0.00 0.00 0.00 50.00	791 18
2,749.498 377.913 1,217.250 1,339.963	29.581 42.052 674.961 564.169	0.000 0.000 0.000 0.507	78.059 9.448 17.386 (140.994)	27.838 3.930 10.727 58.591 0.000	50.221 5.518 6.659 (199.585)	0.00 0.00 0.00 25.00	0.00 0.00 0.00 25.00	0.00 0.00 0.00 50.00	791 18 1,908 1,084
2,749.498 377.913 1,217.250	29.581 42.052 674.961	0.000 0.000 0.000	78.059 9.448 17.386 (140.994)	27.838 3.930 10.727 58.591 0.000 17.266	50.221 5.518 6.659	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 50.00 0.00 40.00	791 18 1,908 1,084
2,749.498 377.913 1,217.250 1,339.963	29.581 42.052 674.961 564.169	0.000 0.000 0.000 0.507	78.059 9.448 17.386 (140.994) 133.687 53.753	27.838 3.930 10.727 58.591 0.000	50.221 5.518 6.659 (199.585)	0.00 0.00 0.00 25.00	0.00 0.00 0.00 25.00	0.00 0.00 0.00 50.00	791 18 1,908 1,084
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544	29.581 42.052 674.961 564.169 159.629 233.736	0.000 0.000 0.000 0.507 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399)	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728)	0.00 0.00 0.00 25.00 20.00 0.00 0.00	0.00 0.00 0.00 25.00 20.00 0.00	0.00 0.00 0.00 50.00 0.00 40.00 0.00	791 18 1,908 1,084 745 1,522
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544 1,273.324	29.581 42.052 674.961 564.169 159.629 233.736	0.000 0.000 0.000 0.507 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399) 277.016	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329 11.189	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728) 265.827	0.00 0.00 0.00 25.00 20.00 0.00 0.00 10.00	0.00 0.00 0.00 25.00 20.00 0.00 0.00 13.00	0.00 0.00 0.00 50.00 0.00 40.00 0.00 0.0	791 18 1,908 1,084 745 1,522
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544 1,273.324 563.164	29.581 42.052 674.961 564.169 159.629 233.736 664.541 60.932	0.000 0.000 0.000 0.507 0.000 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399) 277.016 45.521	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329 11.189 0.813	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728) 265.827 44.708	0.00 0.00 0.00 25.00 20.00 0.00 0.00 10.00 0.00	0.00 0.00 0.00 25.00 20.00 0.00 0.00 13.00 0.00	0.00 0.00 0.00 50.00 0.00 40.00 0.00 0.0	791 18 1,908 1,084 745 1,522 335 1,132
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544 1,273.324 563.164 21,229.692	29.581 42.052 674.961 564.169 159.629 233.736 664.541 60.932 6,346.404	0.000 0.000 0.000 0.507 0.000 0.000 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399) 277.016 45.521 (5,442.922)	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329 11.189 0.813 28.304	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728) 265.827 44.708 (5,471.226)	0.00 0.00 0.00 25.00 20.00 0.00 0.00 10.00 0.00 32.50	0.00 0.00 0.00 25.00 20.00 0.00 0.00 13.00 0.00 0.00	0.00 0.00 0.00 50.00 0.00 40.00 0.00 0.00 23.00 0.00 32.50	791 18 1,908 1,084 745 1,522 335 1,132 2,174
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544 1,273.324 563.164 21,229.692 11,886.331	29.581 42.052 674.961 564.169 159.629 233.736 664.541 60.932 6,346.404 (301.640)	0.000 0.000 0.507 0.000 0.000 0.000 0.000 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399) 277.016 45.521 (5,442.922) (314.959)	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329 11.189 0.813 28.304 158.200	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728) 265.827 44.708 (5,471.226) (473.159)	0.00 0.00 0.00 25.00 20.00 0.00 0.00 10.00 0.00 32.50 45.00	0.00 0.00 0.00 25.00 20.00 0.00 0.00 13.00 0.00 0.00 0.00	0.00 0.00 0.00 50.00 0.00 40.00 0.00 0.00 23.00 0.00 32.50 45.00	791 18 1,908 1,084 745 1,522 335 1,132 2,174 1,217
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544 1,273.324 563.164 21,229.692 11,886.331 1,457.466	29.581 42.052 674.961 564.169 159.629 233.736 664.541 60.932 6,346.404 (301.640) 402.949	0.000 0.000 0.000 0.507 0.000 0.000 0.000 0.000 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399) 277.016 45.521 (5,442.922) (314.959) (379.447)	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329 11.189 0.813 28.304 158.200 16.981	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728) 265.827 44.708 (5,471.226) (473.159) (396.428)	0.00 0.00 0.00 25.00 20.00 0.00 0.00 10.00 0.00 32.50 45.00 12.50	0.00 0.00 0.00 25.00 20.00 0.00 0.00 13.00 0.00 0.00 0.00 0.00 12.50	0.00 0.00 0.00 50.00 0.00 40.00 0.00 0.00 23.00 0.00 32.50 45.00	791 18 1,908 1,084 745 1,522 335 1,132 2,174 1,217 1,692
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544 1,273.324 563.164 21,229.692 11,886.331 1,457.466 13,200.639	29.581 42.052 674.961 564.169 159.629 233.736 664.541 60.932 6,346.404 (301.640) 402.949 477.716	0.000 0.000 0.000 0.507 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399) 277.016 45.521 (5,442.922) (314.959) (379.447) (404.103)	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329 11.189 0.813 28.304 158.200 16.981 (27.061)	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728) 265.827 44.708 (5,471.226) (473.159) (396.428) (377.042)	0.00 0.00 0.00 25.00 20.00 0.00 0.00 10.00 0.00 32.50 45.00 12.50 15.00	0.00 0.00 0.00 25.00 20.00 0.00 0.00 13.00 0.00 0.00 0.00 0.00 12.50 50.00	0.00 0.00 0.00 50.00 0.00 40.00 0.00 0.00 23.00 0.00 32.50 45.00 65.00	791 18 1,908 1,084 745 1,522 335 1,132 2,174 1,217 1,692 1,576
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544 1,273.324 563.164 21,229.692 11,886.331 1,457.466 13,200.639 5,425.172	29.581 42.052 674.961 564.169 159.629 233.736 664.541 60.932 6,346.404 (301.640) 402.949 477.716 2,809.413	0.000 0.000 0.000 0.507 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399) 277.016 45.521 (5,442.922) (314.959) (379.447) (404.103) (179.153)	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329 11.189 0.813 28.304 158.200 16.981 (27.061) 88.096	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728) 265.827 44.708 (5,471.226) (473.159) (396.428) (377.042) (267.249)	0.00 0.00 0.00 25.00 20.00 0.00 0.00 10.00 0.00 32.50 45.00 12.50 15.00	0.00 0.00 0.00 25.00 20.00 0.00 0.00 13.00 0.00 0.00 0.00 12.50 50.00 0.00	0.00 0.00 0.00 50.00 0.00 40.00 0.00 23.00 0.00 32.50 45.00 65.00 15.00	791 18 1,908 1,084 745 1,522 335 1,132 2,174 1,217 1,692 1,576 1,315
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544 1,273.324 563.164 21,229.692 11,886.331 1,457.466 13,200.639	29.581 42.052 674.961 564.169 159.629 233.736 664.541 60.932 6,346.404 (301.640) 402.949 477.716	0.000 0.000 0.000 0.507 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399) 277.016 45.521 (5,442.922) (314.959) (379.447) (404.103) (179.153) (49.972)	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329 11.189 0.813 28.304 158.200 16.981 (27.061) 88.096 5.000	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728) 265.827 44.708 (5,471.226) (473.159) (396.428) (377.042) (267.249) (54.972)	0.00 0.00 0.00 25.00 20.00 0.00 0.00 10.00 0.00 32.50 45.00 12.50 15.00 0.00	0.00 0.00 0.00 25.00 20.00 0.00 0.00 13.00 0.00 0.00 0.00 12.50 50.00 0.00	0.00 0.00 0.00 50.00 0.00 40.00 0.00 23.00 0.00 32.50 45.00 25.00 65.00 15.00	791 18 1,908 1,084 745 1,522 335 1,132 2,174 1,217 1,692 1,576
2,749.498 377.913 1,217.250 1,339.963 4,343.680 1,293.544 1,273.324 563.164 21,229.692 11,886.331 1,457.466 13,200.639 5,425.172	29.581 42.052 674.961 564.169 159.629 233.736 664.541 60.932 6,346.404 (301.640) 402.949 477.716 2,809.413	0.000 0.000 0.000 0.507 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000	78.059 9.448 17.386 (140.994) 133.687 53.753 (37.399) 277.016 45.521 (5,442.922) (314.959) (379.447) (404.103) (179.153)	27.838 3.930 10.727 58.591 0.000 17.266 35.331 0.329 11.189 0.813 28.304 158.200 16.981 (27.061) 88.096	50.221 5.518 6.659 (199.585) 116.421 18.422 (37.728) 265.827 44.708 (5,471.226) (473.159) (396.428) (377.042) (267.249)	0.00 0.00 0.00 25.00 20.00 0.00 0.00 10.00 0.00 32.50 45.00 12.50 15.00	0.00 0.00 0.00 25.00 20.00 0.00 0.00 13.00 0.00 0.00 0.00 12.50 50.00 0.00	0.00 0.00 0.00 50.00 0.00 40.00 0.00 23.00 0.00 32.50 45.00 65.00 15.00	791 18 1,908 1,084 745 1,522 335 1,132 2,174 1,217 1,692 1,576 1,315

		BANK /	PROFIT		PROFIT				NUMBER
TOTAL	SALES /	FINANCIAL	BEFORE	TAXATION	AFTER	CASH	STOCK	TOTAL	OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
704.236	235.800	0.000	(50.417)	2.835	(53.252)	0.00	0.00	0.00	4,786
215.871	8.581	0.000	(1.403)	0.035	(1.438)	0.00	0.00	0.00	636
2,701.366	484.039	0.000	(44.911)	(7.476)	(37.435)	20.00	10.00	30.00	2,597
				0.000				0.00	
938.722	465.183	0.199	52.260	11.750	40.510	0.00	10.00	10.00	1,075
755.242	579.209	0.000	(63.847)	7.906	(71.753)	0.00	0.00	0.00	388
536.238	153.262	0.000	82.292	7.518	74.774	0.00	25.00	25.00	803
			(11.276)	0.000	(11.276)	0.00	0.00	0.00	
844.653	358.777	0.000	58.223	2.310	55.913	0.00	14.00	14.00	532
			16.808	13.176	3.632	0.00	10.00	10.00	

				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
			(0.272)	(0.272)				0.00	
			(0.446)	0.000	(0.446)	0.00	0.00	0.00	,
				0.000				0.00	
				0.000				0.00	
			(2.672)	0.000	(2.672)	0.00	0.00	0.00	
				0.000				0.00	
109,770.206	26,037.819	0.706	(3,959.461)	805.953	(4,765.413)				38,853
498.213	44.137	1.548	(25.685)	0.231	(25.916)	0.00	0.00	0.00	860
1.234.620	484.555	69.192	(37.736)	2.429	(40.165)	0.00	0.00	0.00	1.104
552.761	865.665	26.199	(31.045)	(5.576)	(25.469)	0.00	0.00	0.00	161
611.720	828.570	28.405	(11.185)	12.389	(23.574)	0.00	0.00	0.00	2,008
3,065.454	1,118.020	228.187	(69.250)	14.507	(83.757)	5.00	0.00	5.00	539
2.500.941	2,084.502	73.553	(65.726)	(31.215)	(34.511)	0.00	0.00	0.00	85
=,00000	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		10.490	33.846	(23.356)	0.00	0.00	0.00	
1,180.036	739.868	67.162	(44.157)	(14.231)	(29.926)	0.00	0.00	0.00	1,617
40.987	0.000	0.179	132.353	0.354	131.999	0.00	0.00	0.00	322
1,018.210	905.213	57.389	(60.870)	(36.511)	(24.359)	0.00	0.00	0.00	1.062
421.305	166.647	14.396	(35.267)	3.152	(38.419)	0.00	0.00	0.00	1,456
1,158.263	870.628	34.372	10.665	9.573	1.092	0.00	0.00	0.00	898
91.454	20.496	0.108	(15.926)	0.870	(16.796)	0.00	0.00	0.00	440
711.823	1,237.569	32.038	17.526	6.234	11.292	0.00	0.00	0.00	1,577
1,172.018	867.583	54.366	(17.170)	6.965	(24.135)	0.00	0.00	0.00	374
1,498.119	599.784	55.046	404.331	0.334	403.998	10.00	100.00	110.00	1,034
937.434	725.703	66.871	(104.767)	(8.334)	(96.433)	0.00	0.00	0.00	1,405
180.044	0.000	3.910	(12.169)	(39.424)	27.256	0.00	0.00	0.00	843
1,826.615	1,002.684	107.953	(38.366)	(1.826)	(36.540)	0.00	0.00	0.00	1,418
1,039.225	1,203.312	56.225	(72.565)	27.084	(99.649)	0.00	0.00	0.00	718
896.235	1,569.775	32.045	3.129	11.249	(8.120)	0.00	0.00	0.00	689
4,317.163	3,188.784	284.349	(212.862)	0.904	(213.766)	0.00	0.00	0.00	260
3,128.765	3,038.666	114.212	132.360	(49,449)	181.809	10.00	0.00	10.00	816
1,806.493	1,828.932	94.675	84.387	19.310	65.077	15.00	0.00	15.00	341
1,360.526	575.374	59.217	5.394	2.927	2.467	0.00	0.00	0.00	152
9,713.610	7,021.395	575.642	340.235	199.670	140.565	0.00	0.00	0.00	1,552
3,328.731	2.444.146	69.054	27.361	17.321	10.040	15.00	0.00	15.00	648
7,543.006	6,757.664	331.412	(132.606)	32.134	(164.740)	0.00	0.00	0.00	1,817
1,521.739	1,198.785	114.229	24.548	13.087	11.461	0.00	10.00	10.00	960
7,821.978	5,179.600	535.671	124.380	71.588	52.792	0.00	7.50	7.50	568
3,601.229	2,187.167	253.701	62.390	14.754	47.636	0.00	10.00	10.00	2,104
288.883	70.343	9.253	(22.910)	(4.181)	(18.729)	0.00	0.00	0.00	284
679.627	663.308	15.003	(43.188)	1.755	(44.943)	0.00	0.00	0.00	667
3,261.592	1,708.153	170.805	64.701	15.549	49.152	0.00	0.00	0.00	806
845.207	985.014	56.495	(45.267)	(10.544)	(34.723)	0.00	0.00	0.00	1,559

		BANK /	PROFIT		PROFIT				NUMBER
TOTAL	SALES /	FINANCIAL	BEFORE	TAXATION	AFTER	CASH	STOCK	TOTAL	OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
1,978.830	864.846	90.926	26.110	19.443	6.667	0.00	0.00	0.00	2,518
6,917.264	7,200.533	389.893	160.748	123.276	37.472	10.00	0.00	10.00	1,653
1,250.545	1,024.957	56.479	(33.166)	(2.015)	(31.151)	0.00	0.00	0.00	416
426.602	572.154	3.085	(33.719)	(6.326)	(27.393)	0.00	0.00	0.00	1,994
1,374.901	747.615	91.701	(10.454)	4.864	(15.318)	0.00	0.00	0.00	130
2,128.685	1,126.924	93.773	19.436	14.188	5.248	0.00	0.00	0.00	1,136
682.004	655.469	19.297	(77.229)	(19.488)	(57.741)	0.00	0.00	0.00	1,147
1,301.438	1,438.648	112.392	(86.099)	(30.878)	(55.221)	0.00	0.00	0.00	776
2,287.555	2,511.538	123.973	23.269	12.652	10.617	0.00	0.00	0.00	550
241.180	0.000	0.001	(0.886)	0.000	(0.886)	0.00	0.00	0.00	331
1,171.145	1,767.354	72.840	(25.599)	8.837	(34.436)	0.00	0.00	0.00	1,115
646.585	1,141.696	13.914	69.489	20.442	49.047	10.00	0.00	10.00	892
1,086.422	1,479.651	80.731	(21.950)	2.571	(24.521)	0.00	0.00	0.00	29
1,188.109	1,800.298	0.257	12.609	11.500	1.109	0.00	0.00	0.00	1,005
2,451.690	2,742.478	141.572	(0.226)	14.803	(15.029)	0.00	0.00	0.00	334
279.886	638.027	6.035	(34.115)	6.054	(40.169)	0.00	0.00	0.00	842
1,548.226	1,903.811	127.659	22.913	11.299	11.614	10.00	0.00	10.00	572
898.406	1,026.154	56.054	21.545	23.862	(2.317)	0.00	0.00	0.00	525
328.878	12.614	2.019	4.560	0.063	4.497	0.00	0.00	0.00	675
268.227	281.286	10.798	3.476	2.983	0.493	0.00	0.00	0.00	219
1,202.107	1,252.956	65.054	85.094	13.534	71.560	10.00	0.00	10.00	148
1,169.154	1,298.019	79.341	(54.187)	(19.484)	(34.702)	0.00	0.00	0.00	100
1,508.717	1,081.060	78.852	(52.655)	2.120	(54.775)	0.00	0.00	0.00	850
4,293.409	4,489.205	314.998	(79.409)	(39.685)	(39.724)	0.00	0.00	0.00	1,439
589.358	789.487	40.078	(60.850)	(10.879)	(49.971)	0.00	0.00	0.00	495
3,286.204	1,940.999	140.297	25.141	21.527	3.615	0.00	0.00	0.00	938
1,032.055	1,076.817	45.936	22.960	5.384	17.576	0.00	0.00	0.00	1,672
795.628	578.998	14.997	2.839	1.762	1.077	0.00	0.00	0.00	685
359.629	434.587	16.494	7.236	5.066	2.170	10.00	0.00	10.00	451
1,378.123	1,505.524	63.890	(51.674)	7.528	(59.202)	0.00	0.00	0.00	3,009
595.110	450.274	34.738	40.278	23.824	16.454	0.00	0.00	0.00	206
460.936	862.888	32.127	(3.147)	(2.321)	(0.826)	0.00	0.00	0.00	195
2,230.271	2,858.985	161.762	(59.483)	14.552	(74.035)	0.00	0.00	0.00	1,118
818.080	1,049.965	31.874	(38.912)	0.491	(39.403)	0.00	0.00	0.00	419
1,146.850	1,190.419	42.813	4.178	4.847	(0.669)	0.00	0.00	0.00	491
2,096.979	1,889.390	106.390	19.696	18.848	0.849	0.00	0.00	0.00	1,035
447.490	230.938	27.473	(31.724)	0.811	(32.534)	0.00	0.00	0.00	79
4,142.218	2,415.386	208.958	27.677	18.692	8.985	0.00	0.00	0.00	1,073

278.684	378.758	0.535	(4.737)	1.461	(6.198)	0.00	0.00	0.00	682
			, ,	0.000	` '			0.00	
				0.000				0.00	
130.464	330.806	0.167	(11.757)	(0.378)	(11.379)	0.00	0.00	0.00	1,041
36.648	0.000	0.000	(2.346)	0.000	(2.346)	0.00	0.00	0.00	677
533.049	629.924	0.021	2.426	(1.429)	3.855	0.00	0.00	0.00	2,712
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
50.412	148.163	0.201	15.200	1.339	13.861	0.00	0.00	0.00	412
8,503.412	7,632.983	580.582	115.667	51.361	64.306	0.00	0.00	0.00	1,409
884.108	733.133	42.940	(17.603)	3.666	(21.269)	0.00	0.00	0.00	258
328.772	134.232	13.965	(20.828)	0.671	(21.499)	0.00	0.00	0.00	232
740.097	0.000	14.235	(24.147)	0.000	(24.147)	0.00	0.00	0.00	1,165
				0.000				0.00	
				0.000				0.00	
467.269	531.494	15.362	(11.639)	(3.300)	(8.339)	0.00	0.00	0.00	1,037
				0.000				0.00	
			·	0.000	·			0.00	•
0.090	0.000	0.001	(0.098)	0.000	(0.098)	0.00	0.00	0.00	587
506.102	378.624	29.965	(67.717)	0.339	(68.056)	0.00	0.00	0.00	2,122

TOTAL	SALES /	BANK / FINANCIAL	PROFIT BEFORE	TAXATION	PROFIT AFTER	CASH	STOCK	TOTAL	NUMBER OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION	1122111011	TAXATION	DIVIDEND		DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
336.052	230.212	2.596	(42.627)	1.151	(43.778)	0.00	0.00	0.00	1,383
113.660	11.475	0.560	(9.309)	6.105	(15.414)	0.00	0.00	0.00	1,504
129.334	0.166	0.005	(6.112)	0.001	(6.112)	0.00	0.00	0.00	420
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
0.109	0.000	0.000	(0.187)	0.000	(0.187)	0.00	0.00	0.00	1,580
187.066	192.850	18.140	(36.681)	(1.140)	(35.541)	0.00	0.00	0.00	1,083
476.509	306.620	37.533	16.157	6.151	10.006	0.00	0.00	0.00	2,823
				0.000				0.00	
2.979	0.000	0.007	(1.388)	0.082	(1.470)	0.00	0.00	0.00	79
				0.000				0.00	
				0.000				0.00	
139,567.735	118,153.430	7,449.146	81.578	667.747	(586.169)				83,612
1,065.103	1,231.731	89.558	(155.760)	6.159	(161.919)	0.00	0.00	0.00	1,626
2,188.613	1,276.850	58.143	(106.327)	12.750	(119.077)	0.00	0.00	0.00	510
1,557.279	2,746.372	97.926	(54.021)	11.057	(65.078)	0.00	0.00	0.00	344
2,604.726	1,687.141	108.784	(11.780)	8.300	(20.080)	5.00	0.00	5.00	595
1,505.205	1,974.484	67.223	15.593	18.493	(2.900)	0.00	0.00	0.00	1,179
1,308.723	1,963.833	63.122	0.706	11.167	(10.462)	0.00	0.00	0.00	552
3,546.570	2,621.107	346.093	(184.998)	13.161	(198.159)	0.00	0.00	0.00	669

				0.000				0.00	
				0.000				0.00	
597.055	480.973	27.779	9.411	4.331	5.080	0.00	0.00	0.00	984
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
				0.000				0.00	
33.314	0.652	0.010	(0.679)	0.077	(0.756)	0.00	0.00	0.00	1,706
0.041	0.000	0.102	(0.162)	0.000	(0.162)	0.00	0.00	0.00	4,101
14,406.628	13,983.143	858.738	(488.016)	85.495	(573.511)				12,266
2,870.023	2,556.340	188.339	(103.687)	(16.815)	(86.872)	0.00	0.00	0.00	587
4,582.789	2,436.268	165.183	373.721	24.138	349.583	20.00	0.00	20.00	1,449
213.070	263.444	6.856	12.189	2.288	9.901	15.00	0.00	15.00	567
27,371.673	10,113.499	2,470.392	999.503	102.219	897.284	0.00	20.00	20.00	2,954
3,403.130	3,477.248	220.877	99.968	36.062	63.906	20.00	0.00	20.00	180
2,795.119	2,961.744	159.348	115.680	51.052	64.628	7.50	0.00	7.50	469
16,287.103	8,506.911	1,124.591	(15.294)	80.497	(95.791)	0.00	0.00	0.00	1,987
12,651.223	7,020.730	491.569	363.405	81.907	281.498	0.00	0.00	0.00	1,663
471.940	374.912	23.868	(32.557)	1.875	(34.431)	0.00	0.00	0.00	918
10,851.772	8,712.218	613.172	(11.215)	19.895	(31.110)	0.00	0.00	0.00	1,822
1,791.096	368.294	0.333	(187.042)	10.083	(197.125)	0.00	10.00	10.00	6,570
3,041.920	3,677.038	188.532	107.659	48.054	59.605	7.50	0.00	7.50	665
8,893.613	4,716.082	390.109	37.556	29.500	8.056	10.00	0.00	10.00	195
2,443.770	2,894.539	106.535	(161.723)	22.529	(184.252)	0.00	0.00	0.00	5,393
12,397.702	11,650.143	732.477	201.838	99.000	102.838	10.00	0.00	10.00	1,993
308.072	429.153	19.072	(8.408)	4.114	(12.522)	0.00	0.00	0.00	645
1,970.774	1,089.447	110.633	(16.300)	1.777	(18.077)	0.00	0.00	0.00	955
2,130.924	2,200.688	168.733	(14.630)	4.674	(19.304)	0.00	0.00	0.00	902

		BANK /	PROFIT		PROFIT				NUMBER
TOTAL	SALES /	FINANCIAL	BEFORE	TAXATION	AFTER	CASH	STOCK	TOTAL	OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
1,391.949	241.479	32.983	(151.579)	1.880	(153.459)	0.00	0.00	0.00	2,128
9,082.467	6,071.271	494.864	(267.105)	47.697	(314.802)	0.00	0.00	0.00	1,801
13,515.322	7,558.322	882.335	130.805	134.325	(3.520)	0.00	0.00	0.00	5,372
4,354.305	5,073.169	221.160	82.715	55.068	27.647	15.00	0.00	15.00	217
8,234.421	7,884.785	538.964	408.010	74.257	333.753	17.50	0.00	17.50	1,553
969.329	534.086	40.258	(120.204)	2.670	(122.874)	0.00	0.00	0.00	1,720
2,333.271	1,401.489	90.880	(56.378)	22.741	(79.119)	0.00	0.00	0.00	2,085
99.981	83.483	3.970	(12.845)	1.153	(13.997)	0.00	0.00	0.00	612
2,783.580	1,553.807	225.411	(1,469.385)	12.079	(1,481.464)	0.00	0.00	0.00	380
10,838.116	9,138.298	705.822	76.180	58.000	18.180	0.00	10.00	10.00	6,528
37,916.590	19,267.633	907.432	6,396.968	258.000	6,138.968	25.00	0.00	25.00	12,209
2,862.074	2,549.115	181.908	73.323	47.551	25.772	0.00	7.50	7.50	1,883
7,513.237	5,769.155	495.258	46.556	19.370	27.187	0.00	0.00	0.00	185
4,119.950	3,465.709	368.054	(80.843)	19.723	(100.565)	0.00	0.00	0.00	1,814
148.299	367.422	5.507	3.943	3.516	0.427	0.00	0.00	0.00	102
12,358.916	6,511.531	435.080	1,422.924	83.752	1,339.172	7.50	0.00	7.50	639
12,324.265	9,746.608	734.683	670.600	52.870	617.730	7.50	0.00	7.50	406
1,736.696	2,296.755	91.643	(28.016)	12.501	(40.517)	0.00	0.00	0.00	1,034
			156.005	19.202	136.803	15.00	0.00	15.00	
3,524.833	3,613.096	176.224	58.254	36.293	21.961	0.00	0.00	0.00	404
122.457	0.000	0.000	14.741	4.584	10.157	0.00	0.00	0.00	300
3,005.954	1,947.252	191.322	(40.990)	9.364	(50.354)	0.00	0.00	0.00	3,165

	0.00				0.000				
	0.00				0.000				
	0.00				0.000				
1,040	0.00	0.00	0.00	(14.800)	0.000	(14.800)	7.046	0.000	601.670
361	0.00	0.00	0.00	2.487	0.000	2.487	12.299	0.000	279.236
1,168	7.50	0.00	7.50	3.239	0.221	3.460	0.010	0.000	94.215
	0.00	0.00	0.00	(91.245)	1.231	(90.014)			
53	0.00	0.00	0.00	14.464	1.800	16.264	2.284	180.260	102.083
1,326	0.00	0.00	0.00	(2.540)	2.658	0.118	9.384	751.840	815.050
	0.00				0.000				
443	0.00	0.00	0.00	(8.715)	0.079	(8.636)	0.236	14.694	53.306
	0.00				0.000				
	0.00				0.000				
	0.00				0.000				
961	0.00	0.00	0.00	(22.756)	(20.872)	(43.627)	29.310	1,029.924	1,432.765
	0.00				0.000				
4,649	0.00	0.00	0.00	(49.889)	0.541	(49.348)	0.124	43.707	1,231.744
	0.00				0.000				
	0.00				0.000				
	0.00				0.000				
84,452				7,325.146	1,565.100	8,890.246	14,065.067	170,543.585	258,321.793
845	0.00	0.00	0.00	27.458	16.211	43.669	4.582	319.692	713.499
2,248	0.00	0.00	0.00	(19.947)	0.543	(19.404)	0.099	104.193	264.359

2.7.000	-120.000	4.001	24.200	.0.704	7.011			0,000
977.858	423.885	4.681	24.265	16.754	7.511			3,093
				0.000			0.00	
				0.000			0.00	
				0.000			0.00	

TOTAL	SALES /	BANK / FINANCIAL	PROFIT BEFORE	TAXATION	PROFIT AFTER	CASH	STOCK	TOTAL	NUMBER OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION	THERITOR	TAXATION	DIVIDEND		DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
7,056.324	5,495.613	310.252	95.057	56.086	38.971	7.50	0.00	7.50	729
21,472.766	10,745.972	1,964.107	(4,988.793)	(91.273)	(4,897.520)	0.00	0.00	0.00	23,078
5,868.839	7,056.483	152.715	231.605	74.961	156.644	15.00	0.00	15.00	1,513
23,856.592	21,549.912	870.923	2,109.505	526.800	1,582.704	15.00	0.00	15.00	2,816
3,322.142	4,602.043	94.893	379.386	37.676	341.711	15.00	0.00	15.00	2,191
272.936	321.137	6.144	2.982	(5.373)	8.355	0.00	0.00	0.00	415
1,695.808	2,257.734	19.001	23.347	17.554	5.793	0.00	0.00	0.00	1,844
				0.000				0.00	
2,931.407	4,224.019	2.213	227.539	56.516	171.023	30.00	0.00	30.00	455
1,104.315	0.000	2.138	(48.339)	0.104	(48.443)	0.00	0.00	0.00	34
338.527	3.100	0.680	(12.053)	1.220	(13.273)	0.00	0.00	0.00	3,219

				0.000				0.00	
69.902	0.000	0.024	(120.085)	0.000	(120.085)	0.00	0.00	0.00	2,689
0.083	0.000	0.001	(0.053)	0.000	(0.053)	0.00	0.00	0.00	1,488
				0.000				0.00	
				0.000				0.00	
2.002	2.239	0.000	1.316	0.125	1.191	0.00	0.00	0.00	826
				0.000				0.00	
				0.000				0.00	
67,991.642	56,258.252	3,423.089	(2,098.587)	674.395	(2,772.982)				41,297
5,635.341	7,514.233	52.641	1,074.873	344.669	730.204	0.00	40.00	40.00	4,855

823.430	710.864	17.619	23.493	4.141	19.352	0.00	0.00	0.00	1,685
63.225	4.232	0.002	1.435	0.184	1.251	0.00	0.00	0.00	526
00.220	4.202	0.002	1.400	0.000	1.201	0.00	0.00	0.00	020
1,203.158	248.563	31.893	24.278	1.243	23.036	0.00	0.00	0.00	434
1,200.100	240.000	01.000	24.270	1.240	20.000	0.00	0.00	0.00	404
7,725.153	8,477.891	102.154	1,124.079	350.237	773.842				7,500
·	·		·						·
1,318.398	922.205	41.604	63.392	24.879	38.513	0.00	0.00	0.00	2,256
3,768.712	2,757.639	180.697	96.427	21.382	75.045	15.00	0.00	15.00	840
3,775.726	2,783.471	182.298	244.243	35.066	209.177	30.00	0.00	30.00	1,437
1,207.785	1,383.041	11.046	(52.582)	0.000	(52.582)	0.00	0.00	0.00	1,982
1,288.377	1,147.881	63.638	(26.170)	(22.228)	(3.942)	0.00	0.00	0.00	1,603
4,509.239	2,579.812	338.761	(57.172)	5.991	(63.163)	0.00	0.00	0.00	1,241
5,417.292	2,106.567	458.497	52.409	10.533	41.876	0.00	0.00	0.00	1,625
1,300.736	2,433.189	86.605	(39.962)	4.422	(44.384)	0.00	0.00	0.00	1,650
6,932.735	5,469.617	627.206	(740.698)	(201.395)	(539.303)	0.00	0.00	0.00	1,892
1,510.860	1,503.675	21.110	107.732	30.000	77.732	0.00	0.00	0.00	2,874
1,505.671	1,625.907	97.172	(51.463)	(15.763)	(35.700)	0.00	0.00	0.00	2,998
193.376	0.497	0.033	(8.800)	0.000	(8.800)	0.00	0.00	0.00	779
681.664	894.693	9.321	135.678	20.294	115.384	40.00	0.00	40.00	2,324
3,354.483	4,175.804	9.998	503.747	100.000	403.747	25.00	33.33	58.33	4,021
1,497.097	1,172.100	108.982	(98.245)	(64.746)	(33.499)	0.00	0.00	0.00	663
593.177	1,647.795	43.802	56.780	21.861	34.919	17.00	0.00	17.00	520
7,942.276	6,166.723	560.645	451.690	100.939	350.751	35.00	15.00	50.00	1,031
2,142.252	953.846	92.078	(104.027)	(59.479)	(44.548)	0.00	0.00	0.00	993
1,191.589	1,284.440	43.639	60.565	3.189	57.376	0.00	0.00	0.00	1,201
1,252.409	1,001.635	56.292	62.882	25.532	37.350	10.00	0.00	10.00	1,649
308.803	627.212	17.451	33.396	0.000	33.396	0.00	0.00	0.00	1,683
1,934.326	1,814.537	184.257	(43.546)	6.669	(50.215)	0.00	0.00	0.00	2,131

		BANK /	PROFIT		PROFIT				NUMBER
TOTAL	SALES /	FINANCIAL	BEFORE	TAXATION	AFTER	CASH	STOCK	TOTAL	OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
1,249.166	375.052	10.624	7.935	(25.708)	33.643	0.00	0.00	0.00	1,366
1,040.689	1,287.136	39.159	(30.736)	0.000	(30.736)	0.00	0.00	0.00	1,384
638.027	1,861.248	25.326	134.232	35.629	98.603	0.00	0.00	0.00	692
3,235.018	2,345.768	253.484	158.224	(11.483)	169.707	10.00	0.00	10.00	2,715
929.275	1,993.838	21.011	186.876	53.656	133.220	50.00	0.00	50.00	470
12,406.788	6,789.572	930.339	(794.904)	11.121	(806.025)	0.00	0.00	0.00	1,789
786.700	908.670	31.647	8.259	2.440	5.819	0.00	0.00	0.00	1,257
8,810.983	2,366.286	510.658	(139.425)	80.026	(219.451)	5.00	0.00	5.00	1,223
2,115.517	2,190.647	55.191	151.388	46.868	104.520	15.00	0.00	15.00	955

2,291	0.00	0.00	0.00	140.850	(2.296)	138.554	13.904	172.969	486.414
2,358	0.00	0.00	0.00	30.764	0.000	30.764	0.375	253.242	340.358
161	0.00	0.00	0.00	(122.837)	72.939	(49.898)	11.721	604.519	1,481.230
	0.00				0.000				
2,390	0.00	0.00	0.00	(5.312)	0.000	(5.312)	1.298	620.521	252.016
434	0.00	0.00	0.00	4.906	0.000	4.906	0.000	5.749	36.227
56,878				136.800	310.337	447.137	5,139.867	66,227.501	87,435.389
3,087	0.00	0.00	0.00	(108.263)	(20.667)	(128.930)	88.330	1,162.403	5,273.875
612	15.00	0.00	15.00	435.025	239.942	674.967	153.909	4,991.451	5,870.947
318	0.00	0.00	0.00	168.581	(587.716)	(419.135)	1,236.140	7,487.163	25,415.491
4,919	0.00	0.00	0.00	10.354	(66.852)	(56.498)	81.576	3,013.752	4,382.273
7,294	0.00	0.00	0.00	(53.230)	(197.700)	(250.930)	1,749.837	12,445.996	51,992.934
4,820	0.00	0.00	0.00	(264.899)	134.474	(130.425)	5.904	378.585	4,118.385
699	0.00	0.00	0.00	(419.169)	(137.233)	(556.402)	227.718	556.149	3,101.825
5,423	0.00	0.00	0.00	(499.137)	(83.185)	(582.322)	325.142	4,598.002	21,611.087
9,464	0.00	0.00	0.00	413.598	40.966	454.564	146.954	3,545.902	12,454.493
1,655	0.00	0.00	0.00	(81.943)	(36.492)	(118.435)	176.640	2,320.837	2,229.525
5,224	0.00	0.00	0.00	(272.587)	(58.752)	(331.339)	435.417	158.298	5,355.806
2,724	0.00	0.00	0.00	(315.198)	(47.884)	(363.082)	136.170	0.000	10,507.263
2,273	0.00	0.00	0.00	(42.496)	(14.988)	(57.484)	99.469	1,185.279	1,368.815
2,548	10.00	10.00	0.00	(222.439)	(57.133)	(279.573)	48.935	1,375.973	7,623.921
8,006	0.00	0.00	0.00	2,677.670	(371.141)	2,306.529	126.743	16,957.879	34,239.074
11,744	0.00	0.00	0.00	(676.135)	(688.109)	(1,364.244)	1,812.807	7,815.829	26,151.561
11,433	0.00	0.00	0.00	(1,242.504)	(172.262)	(1,414.765)	1,481.674	7,439.375	21,984.203
8,280	0.00	0.00	0.00	(179.971)	(394.043)	(574.014)	413.203	4,853.764	10,472.589
1,781	0.00	0.00	0.00	39.522	14.274	53.796	85.428	1,415.463	1,346.352

5,669.436	987.919	115.458	(416.146)	(170.207)	(245.939)	0.00	0.00	0.00	4,642
2,980.145	319.051	69.104	(738.392)	(58.607)	(679.785)	0.00	0.00	0.00	8,046
264,150.000	83,009.070	9,016.558	(4,292.259)	(2,733.315)	(1,558.944)				104,992
9,439.784	11,297.221	45.639	1,745.319	639.919	1,105.400	90.00	0.00	90.00	1,716
10,395.041	18,845.789	53.324	3,893.717	1,361.422	2,532.295	80.50	0.00	80.50	3,987

35.317	69.874	0.101	7.217	1.458	5.760	15.00	0.00	15.00	721
19,870.142	30,212.884	99.064	5,646.253	2,002.799	3,643.455				6,424

TOTAL	SALES /	BANK / FINANCIAL	PROFIT BEFORE	TAXATION	PROFIT AFTER	CASH	STOCK	TOTAL	NUMBER OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION	11111111111	TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
50,081.183	93,654.305	1,244.373	7,027.427	879.653	6,147.774	80.00	20.00	100.00	3,844
32,061.595	35,806.116	497.179	183.981	168.860	15.121	0.00	0.00	0.00	17,393
46,604.615	129,385.816	1,331.669	8,831.292	2,825.860	6,005.432	200.00	0.00	200.00	4,214
23,772.076	95,564.006	253.047	3,254.618	1,143.874	2,110.744	14.29	16.66	30.95	4,518
152,519.469	354,410.243	3,326.268	19,297.318	5,018.247	14,279.071				29,969
4,520.454	0.000	49.390	(97.201)	0.323	(97.524)	0.00	0.00	0.00	112
571.498	31.859	43.467	(87.657)	0.000	(87.657)	0.00	0.00	0.00	3,808
62,696.749	62,434.557	1,965.971	2,600.583	0.000	2,600.583	21.50	0.00	21.50	13,389
203.931	28.219	0.018	(15.987)	0.000	(15.987)	0.00	0.00	0.00	41
56,964.461	55,947.078	2,208.130	8,059.525	93.382	7,966.143	54.50	0.00	54.50	65,806
93,075.677	49,808.514	1,874.891	(15,752.045)	319.862	(16,071.907)	0.00	0.00	0.00	15,619
7,353.374	7,387.857	84.307	659.693	5.000	654.693	20.00	0.00	20.00	830
383.116	405.612	0.035	24.178	0.000	24.178	0.00	5.00	5.00	1,007
292.434	0.000	0.002	(19.906)	0.000	(19.906)	0.00	0.00	0.00	1,563
3,240.924	2,286.357	211.447	112.669	0.358	112.311	25.00	0.00	25.00	1,076
7,964.162	3,627.586	572.898	(297.762)	0.000	(297.762)	0.00	0.00	0.00	4,262
163.265	0.000	0.000	(4.544)	0.000	(4.544)	0.00	0.00	0.00	4,566

7,116.143	4,499.145								
	4,433.143	523.976	(162.113)	0.557	(162.670)	0.00	0.00	0.00	2,173
044 540 407 40	00 450 705	7 504 500	(4.000.507)	440.400	(5.400.040)				444.050
244,546.187 18	86,456.785	7,534.533	(4,980.567)	419.482	(5,400.049)				114,252
45.540.000	50.040.000	0.000	0.500.550	000 000	0.044.550	222.22	22.22	000.00	0.001
,	53,242.330	0.000	3,529.552	888.000	2,641.552	200.00	20.00	220.00	2,094
	95,278.533	1,367.898	21,377.412	7,323.617	14,053.795	235.00	0.00	235.00	12,737
861.716	1,125.939	19.735	(182.730)	(27.309)	(155.421)	0.00	0.00	0.00	838
,	39,844.689	970.267	7,723.340	2,586.246	5,137.094	500.00	25.00	525.00	5,502
,	24,155.033	789.247	3,981.231	1,484.541	2,496.690	35.00	0.00	35.00	16,022
71,702.838 7	76,642.399	2,370.674	2,381.627	1,390.560	991.067	12.50	0.00	12.50	19,279
352,500.412 89	90,288.923	5,517.821	38,810.432	13,645.655	25,164.777				56,472
12,590.901	6,697.201	187.863	3,960.305	1,399.893	2,560.412	32.38	0.00	32.38	2,046
150,568.387 12	25,445.674	531.799	83,360.809	33,747.216	49,613.593	95.00	0.00	95.00	32,157
32,867.988 1	16,739.461	389.054	11,420.711	2,804.217	8,616.494	160.00	20.00	180.00	4,249
61,023.261 4	45,716.789	66.624	30,446.555	10,739.157	19,707.398	155.00	10.00	165.00	19,178
257,050.537 19	94,599.125	1,175.340	129,188.380	48,690.483	80,497.897				57,630
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320.994	336.974	0.710	12.338	5.509	6.829	0.00	0.00	0.00	938
806.946	1,130.538	32.903	34.501	11.853	22.648	0.00	10.00	10.00	743
	4,200.205	153.018	626.622	210.941	415.681	30.00	10.00	40.00	2,958
1,708.276	1,969.608	95.800	80.005	7.575	72.430	40.00	0.00	40.00	3.800
1,828.079	0.000	0.000	(27.690)	3.704	(31.394)	0.00	0.00	0.00	16,675
1,773.516	1,024.185	10.868	154.195	57.345	96.850	0.00	30.00	30.00	1,337
	12,067.796	450.227	904.303	199.000	705.303	25.00	30.00	55.00	2,571
1,218.010	1,876.445	11.639	233.919	63.231	170.688	43.00	10.00	53.00	708
	1,036.919	8.260	168.469	59.022	109.447	0.00	0.00	0.00	2,338

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

				0.000				0.00	
			0.470	6.714	(6.244)	0.00	0.00	0.00	
				0.000				0.00	
				0.000				0.00	
25,850.829	23,642.671	763.425	2,187.132	624.894	1,562.238				32,068
7,086.010	10,107.874	2.734	1,682.941	569.685	1,113.256	350.00	0.00	350.00	1,396
8,704.651	20,855.535	252.091	1,004.200	301.191	703.009	65.00	0.00	65.00	1,170
5,854.924	5,282.895	316.417	(578.951)	(179.452)	(399.499)	0.00	0.00	0.00	4,323
2,143.311	1,857.058	28.264	29.462	11.330	18.132	0.00	0.00	0.00	4,605
3,101.317	3,708.889	135.478	279.892	101.735	178.157	0.00	0.00	0.00	2,374
383.576	245.142	6.531	2.361	1.226	1.135	0.00	0.00	0.00	1,250
			117.562	45.789	71.773	0.00	0.00	0.00	
6,816.744	14,715.495	233.651	63.617	(11.393)	75.010	0.00	0.00	0.00	6,888
13,748.109	41,423.843	2.760	3,541.711	1,250.866	2,290.845	105.00	0.00	105.00	3,944
7,267.796	11,174.014	20.996	1,120.139	309.681	810.458	325.00	25.00	350.00	2,456
16,956.143	39,669.730	53.470	992.176	367.391	624.785	10.00	0.00	10.00	5,679
680.844	1,544.715	11.557	208.830	73.475	135.355	0.00	20.00	20.00	643

				0.000				0.00	
72,743.424	150,585.190	1,063.949	8,463.940	2,841.524	5,622.416				34,728
1,471.532	2,140.261	1.960	427.852	150.671	277.181	20.00	20.00	40.00	3,630
1,209.008	1,228.450	53.861	29.654	10.277	19.377	7.50	0.00	7.50	990
1,206.736	2,628.820	41.536	164.131	57.334	106.797	75.00	0.00	75.00	1,193
985.170	1,234.731	10.810	170.383	64.371	106.012	12.50	0.00	12.50	1,400
1,847.474	3,022.276	49.099	143.154	49.355	93.799	30.00	0.00	30.00	759
4,009.216	4,614.728	183.130	7.340	23.845	(16.505)	0.00	0.00	0.00	2,284
103.754	80.758	9.562	(15.091)	(7.001)	(8.090)	0.00	0.00	0.00	264

 									
233.490	554.451	10.629	4.433	1.257	3.176	0.00	0.00	0.00	725
323.127	71.324	2.004	4.639	0.357	4.283	0.00	0.00	0.00	5,331
				0.000				0.00	
1,997.981	557.666	120.132	(306.021)	(1.537)	(304.484)	0.00	0.00	0.00	1,193
				0.000				0.00	
13,387.488	16,133.465	482.723	630.474	348.929	281.546				17,769
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408.824	249.844	9.520	7.727	1.273	6.454	0.00	0.00	0.00	1,107
652.952	783.545	30.039	11.635	6.396	5.239	5.00	0.00	5.00	1,539
3,345.900	3,794.949	130.378	53.607	(11.790)	65.397	0.00	10.00	10.00	1,797
16,394.779	12,651.993	993.565	630.395	177.970	452.425	0.00	0.00	0.00	2,659
24,775.382	26,880.742	253.790	2,564.203	885.135	1,679.068	900.00	0.00	900.00	829
1,859.943	1,926.680	125.422	68.790	16.229	52.561	0.00	12.50	12.50	820

		BANK /	PROFIT		PROFIT				NUMBER
TOTAL	SALES /	FINANCIAL	BEFORE	TAXATION	AFTER	CASH	STOCK	TOTAL	OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
				0.000				0.00	
735.623	220.099	9.200	(37.922)	(6.195)	(31.727)	0.00	0.00	0.00	777
				0.000				0.00	
48,173.403	46,507.852	1,551.914	3,298.435	1,069.018	2,229.417				9,528
5,754.282	3,134.065	200.369	740.994	211.734	529.260	30.00	0.00	30.00	2,360
139,669.867	89,201.567	8,351.648	(39,729.290)	(3,849.133)	(35,880.157)	0.00	0.00	0.00	55,640
13,614.336	3,100.257	68.986	1,337.535	922.644	414.891	31.00	0.00	31.00	15,819

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				0.000				0.00	
				0.000				0.00	
59,038.485	95,435.889	8,621.003	(37,650.761)	(2,714.755)	(34,936.006)				73,819
				0.000				0.00	
			355.075	129.769	225.306	0.00	0.00	0.00	
2,477.498	1,298.120	14.149	712.148	6.263	705.885	10.00	40.00	50.00	3,722
40,103.688	61,085.610	847.972	(4,462.616)	(1,637.726)	(2,824.890)	0.00	0.00	0.00	43,460
832.988	690.469	0.300	175.279	61.348	113.931	60.00	0.00	60.00	2,074
223.819	55.367	30.536	(80.643)	0.286	(80.929)	0.00	0.00	0.00	1,894
10,396.028	1,904.313	460.618	(893.896)	(387.736)	(506.160)	0.00	0.00	0.00	5,507
	ŕ		(2,449.852)	0.000	(2,449.852)	0.00	0.00	0.00	,
21,003.914	3,091.482	163.182	(390.281)	(90.993)	(299.288)	0.00	0.00	0.00	8,538
	,		,	,	,				
75.037.935	68,125.361	1,516.757	(7,034.786)	(1,918.789)	(5,115.997)				65,195
	,	,	()	(): : : : /	(4)				
25,630.140	7,428.703	901.451	4,505.412	1,442.724	3,062.688	25.00	10.00	35.00	2,482
60.288.526	23,317.198	1.508.948	5.204.574	964.144	4.240.430	60.00	0.00	60.00	13,163
46.771.671	,	,	-,		,				
-,	26,820.812	2,791.971	4,404.875	1,505.254	2,899.621	28.50	0.00	28.50	15,740
31,918.963	30,592.806	695.371	10,041.083	3,516.000	6,525.083	137.50	25.00	162.50	9,213
64,609.300									
04.009.300	00 450 540		24 455 044	7 420 422	46 707 000				40 E00
,	88,159.519	5,897.741	24,155.944	7,428.122	16,727.822				40,598
,	88,159.519	5,897.741	24,155.944	7,428.122	16,727.822				40,598
,	88,159.519	5,897.741	24,155.944	7,428.122	16,727.822				40,598
	,	,	,						,
5,015.889	7,089.163	2.704	544.822	200.842	343.980	50.00	0.00	50.00	2,719
5,015.889 2,984.355	7,089.163 4,346.528	2.704 87.113	544.822 84.365	200.842 46.096	343.980 38.269	14.00	0.00	14.00	2,719 850
5,015.889 2,984.355 1,481.629	7,089.163 4,346.528 932.298	2.704 87.113 1.487	544.822 84.365 292.662	200.842 46.096 75.638	343.980 38.269 217.024	14.00 30.00	0.00 20.00	14.00 50.00	2,719 850 2,178
5,015.889 2,984.355 1,481.629 10,625.625	7,089.163 4,346.528 932.298 13,403.224	2.704 87.113 1.487 76.859	544.822 84.365 292.662 3,001.040	200.842 46.096 75.638 1,045.853	343.980 38.269 217.024 1,955.187	14.00 30.00 95.00	0.00 20.00 0.00	14.00 50.00 95.00	2,719 850 2,178 4,503
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147	7,089.163 4,346.528 932.298 13,403.224 1,933.344	2.704 87.113 1.487 76.859 67.133	544.822 84.365 292.662 3,001.040 77.972	200.842 46.096 75.638 1,045.853 14.848	343.980 38.269 217.024 1,955.187 63.123	14.00 30.00 95.00 25.00	0.00 20.00 0.00 0.00	14.00 50.00 95.00 25.00	2,719 850 2,178 4,503 3,375
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864	2.704 87.113 1.487 76.859 67.133 7.699	544.822 84.365 292.662 3,001.040 77.972 100.865	200.842 46.096 75.638 1,045.853 14.848 33.009	343.980 38.269 217.024 1,955.187 63.123 67.856	14.00 30.00 95.00 25.00 25.00	0.00 20.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00	2,719 850 2,178 4,503 3,375 582
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747 2,296.607	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864 2,085.344	2.704 87.113 1.487 76.859 67.133 7.699 105.279	544.822 84.365 292.662 3,001.040 77.972 100.865 210.069	200.842 46.096 75.638 1,045.853 14.848 33.009 68.597	343.980 38.269 217.024 1,955.187 63.123 67.856 141.472	14.00 30.00 95.00 25.00 25.00 10.00	0.00 20.00 0.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00 10.00	2,719 850 2,178 4,503 3,375 582 4,371
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864	2.704 87.113 1.487 76.859 67.133 7.699	544.822 84.365 292.662 3,001.040 77.972 100.865	200.842 46.096 75.638 1,045.853 14.848 33.009	343.980 38.269 217.024 1,955.187 63.123 67.856	14.00 30.00 95.00 25.00 25.00	0.00 20.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00	2,719 850 2,178 4,503 3,375 582
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747 2,296.607 1,509.552	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864 2,085.344 2,383.639	2.704 87.113 1.487 76.859 67.133 7.699 105.279 1.106	544.822 84.365 292.662 3,001.040 77.972 100.865 210.069 229.089	200.842 46.096 75.638 1,045.853 14.848 33.009 68.597 84.797	343.980 38.269 217.024 1,955.187 63.123 67.856 141.472 144.292	14.00 30.00 95.00 25.00 25.00 10.00	0.00 20.00 0.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00 10.00	2,719 850 2,178 4,503 3,375 582 4,371 628
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747 2,296.607	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864 2,085.344	2.704 87.113 1.487 76.859 67.133 7.699 105.279	544.822 84.365 292.662 3,001.040 77.972 100.865 210.069	200.842 46.096 75.638 1,045.853 14.848 33.009 68.597	343.980 38.269 217.024 1,955.187 63.123 67.856 141.472	14.00 30.00 95.00 25.00 25.00 10.00	0.00 20.00 0.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00 10.00	2,719 850 2,178 4,503 3,375 582 4,371
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747 2,296.607 1,509.552	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864 2,085.344 2,383.639	2.704 87.113 1.487 76.859 67.133 7.699 105.279 1.106	544.822 84.365 292.662 3,001.040 77.972 100.865 210.069 229.089	200.842 46.096 75.638 1,045.853 14.848 33.009 68.597 84.797	343.980 38.269 217.024 1,955.187 63.123 67.856 141.472 144.292	14.00 30.00 95.00 25.00 25.00 10.00	0.00 20.00 0.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00 10.00	2,719 850 2,178 4,503 3,375 582 4,371 628
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747 2,296.607 1,509.552	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864 2,085.344 2,383.639	2.704 87.113 1.487 76.859 67.133 7.699 105.279 1.106	544.822 84.365 292.662 3,001.040 77.972 100.865 210.069 229.089	200.842 46.096 75.638 1,045.853 14.848 33.009 68.597 84.797	343.980 38.269 217.024 1,955.187 63.123 67.856 141.472 144.292	14.00 30.00 95.00 25.00 25.00 10.00	0.00 20.00 0.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00 10.00	2,719 850 2,178 4,503 3,375 582 4,371 628
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747 2,296.607 1,509.552	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864 2,085.344 2,383.639	2.704 87.113 1.487 76.859 67.133 7.699 105.279 1.106	544.822 84.365 292.662 3,001.040 77.972 100.865 210.069 229.089	200.842 46.096 75.638 1,045.853 14.848 33.009 68.597 84.797	343.980 38.269 217.024 1,955.187 63.123 67.856 141.472 144.292	14.00 30.00 95.00 25.00 25.00 10.00	0.00 20.00 0.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00 10.00	2,719 850 2,178 4,503 3,375 582 4,371 628
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747 2,296.607 1,509.552	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864 2,085.344 2,383.639	2.704 87.113 1.487 76.859 67.133 7.699 105.279 1.106	544.822 84.365 292.662 3,001.040 77.972 100.865 210.069 229.089	200.842 46.096 75.638 1,045.853 14.848 33.009 68.597 84.797	343.980 38.269 217.024 1,955.187 63.123 67.856 141.472 144.292	14.00 30.00 95.00 25.00 25.00 10.00	0.00 20.00 0.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00 10.00	2,719 850 2,178 4,503 3,375 582 4,371 628
5,015.889 2,984.355 1,481.629 10,625.625 1,476.147 819.747 2,296.607 1,509.552 26,209.550	7,089.163 4,346.528 932.298 13,403.224 1,933.344 1,054.864 2,085.344 2,383.639 33,228.404	2.704 87.113 1.487 76.859 67.133 7.699 105.279 1.106	544.822 84.365 292.662 3,001.040 77.972 100.865 210.069 229.089	200.842 46.096 75.638 1,045.853 14.848 33.009 68.597 84.797	343.980 38.269 217.024 1,955.187 63.123 67.856 141.472 144.292 2,971.203	14.00 30.00 95.00 25.00 25.00 10.00 250.00	0.00 20.00 0.00 0.00 0.00 0.00 0.00	14.00 50.00 95.00 25.00 25.00 10.00 250.00	2,719 850 2,178 4,503 3,375 582 4,371 628

	0.1770.1	BANK /	PROFIT		PROFIT	G . GY	ame av	mom. r	NUMBER
TOTAL	SALES /	FINANCIAL	BEFORE	TAXATION	AFTER	CASH	STOCK	TOTAL	OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
2,312.300	2,453.341	2.702	547.693	145.587	402.106	130.00	0.00	130.00	1,902
112.343	137.781	2.834	6.679	0.825	5.854	10.00	0.00	10.00	502
4,726.490	7,061.056	494.340	739.776	221.238	518.538	100.00	0.00	100.00	1,220
3,138.324	7,131.928	19.875	1,021.009	341.716	679.293	100.00	25.00	125.00	587
1,718.896	0.000	0.019	(10.235)	0.000	(10.235)	0.00	0.00	0.00	290
652.291	1,261.973	11.075	64.632	24.787	39.845	0.00	0.00	0.00	1,314
18,279.110	7,847.606	33.529	458.528	105.243	353.285	0.00	0.00	0.00	54,343
18,667.685	27,963.915	219.308	3,129.908	1,061.036	2,068.872	65.00	0.00	65.00	12,829
3,490.911	2,685.176	212.824	129.239	63.631	65.608	15.00	0.00	15.00	472
359.761	238.387	7.093	0.181	4.543	(4.362)	0.00	0.00	0.00	559
1,692.417	1,118.405	68.593	27.852	4.232	23.620	5.00	0.00	5.00	5,105
526.570	1,063.873	27.751	91.784	(17.465)	109.249	5.00	0.00	5.00	3,428
337.924	782.752	683.984	40.501	7.971	32.530	40.00	0.00	40.00	326
15,222.910	32,936.220	1,027.497	(1,678.690)	81.775	(1,760.465)	0.00	0.00	0.00	22,078
285.754	128.624	0.070	11.103	0.643	10.460	0.00	0.00	0.00	827
8,793.393	5,479.570	368.095	919.300	296.955	622.345	75.00	0.00	75.00	1,862
2,051.444	291.177	84.832	(89.447)	(29.568)	(59.879)	0.00	0.00	0.00	12,593
570.098	697.510	13.737	152.514	50.521	101.993	50.00	0.00	50.00	925

103.639	57.766	0.172	0.471	(1.352)	1.823	0.00	0.00	0.00	3,386
				0.000				0.00	
489.952	7.977	7.302	77.025	0.040	76.984	0.00	0.00	0.00	455
164.751	124.677	8.051	2.316	0.927	1.389	0.00	0.00	0.00	3,027
				0.000				0.00	
87,304.803	103,091.601	3,456.523	5,488.732	2,332.877	3,155.854				130,202
,	,	-,	-,	_,,	-,				,
12.205	0.000	0.000	0.723	0.110	0.613	0.00	0.00	0.00	1,179
			37.053	8.902	28.151	0.00	0.00	0.00	
1,540.950	1,851.416	48.391	104.426	33.260	71.166	15.00	25.00	40.00	802
82.615	40.948	1.533	(13.445)	0.382	(13.827)	0.00	0.00	0.00	88
842.006	557.718	29.395	10.806	3.854	6.952	0.00	15.00	15.00	603
35,034.633	12,224.779	1,662.094	(307.889)	(112.064)	(195.825)	0.00	0.00	0.00	4,344
351.470	220.657	2.510	39.440	15.680	23.760	40.00	50.00	90.00	586
3,194.399	1,024.221	0.527	477.452	180.031	297.421	30.00	20.00	50.00	1,459

				0.000				0.00	
308.396	0.000	0.006	(1.447)	0.000	(1.447)	0.00	0.00	0.00	905
41,366.674	15,919.739	1,744.456	347.119	130.156	216.964				9,966
436.222	919.345	56.397	(37.610)	3.493	(41.103)	0.00	0.00	0.00	2,923

				0.000				0.00	
				0.000				0.00	
2.703	0.000	0.002	(1.316)	0.000	(1.316)	0.00	0.00	0.00	804
				0.000				0.00	
				0.000				0.00	
692.276	2,501.791	3.177	54.343	15.900	38.443	0.00	50.00	50.00	1,086
907.064	1,407.306	41.479	19.133	6.300	12.833	0.00	0.00	0.00	2,878
	·		·	0.000				0.00	

TOTAL	SALES /	BANK / FINANCIAL	PROFIT BEFORE	TAXATION	PROFIT AFTER	CASH	STOCK	TOTAL	NUMBER OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
				0.000				0.00	
2,038.265	4,828.442	101.055	34.549	25.692	8.857				7,691
2,276.936	5,106.578	27.273	663.822	186.047	477.775	80.00	0.00	80.00	1,129
66.905	15.190	2.693	(5.727)	0.148	(5.875)	0.00	0.00	0.00	1,487
515.961	645.512	29.831	8.230	6.214	2.016	0.00	0.00	0.00	253
3,341.874	6,393.323	165.194	478.203	137.523	340.680	75.00	0.00	75.00	1,339

647	0.00	0.00	0.00	1.120	0.000	1.120	0.009	0.000	158.824
047	0.00	0.00	0.00	1.120	0.000	1.120	0.003	0.000	130.024
4,855				815.716	329.932	1,145.648	224.999	12,160.603	6,360.499
636	55.00	20.00	35.00	96.818	44.990	141.808	1.636	1,085.373	628.205
615	5.00	0.00	5.00	7.111	65.195	72.306	0.695	1,196.280	443.150
81	20.00	0.00	20.00	1.894	1.553	3.447	0.092	301.696	17.605
891	15.00	0.00	15.00	106.280	19.875	126.155	278.069	3,602.281	4,576.006
624	10.00	0.00	10.00	8.338	4.776	13.113	32.323	1,038.637	721.372
747	60.00	10.00	50.00	195.845	100.771	296.616	0.707	1,713.574	3,907.211
1,094	500.00	500.00	0.00	156.546	77.401	233.947	56.238	3,061.746	1,746.655
683	415.00	0.00	415.00	1,552.894	674.590	2,227.484	557.325	34,183.847	16,684.176
802	0.00	0.00	0.00	24.617	14.138	38.755	35.801	1,615.387	748.247
719	360.00	0.00	360.00	348.546	181.765	530.311	22.233	3,081.879	1,015.613
927	1,000.00	0.00	1,000.00	1,492.365	806.700	2,299.065	36.123	10,746.826	5,228.758
322	100.00	0.00	100.00	161.204	107.195	268.399	8.104	2,468.572	1,308.055
181	10.00	0.00	10.00	5.772	3.658	9.430	7.186	443.521	300.117
2,059	0.00	0.00	0.00	19.219	12.248	31.467	83.570	1,166.566	2,574.823
4,010	246.00	0.00	246.00	1,984.326	940.476	2,924.802	466.166	30,956.839	11,386.418
1,107	20.00	10.00	10.00	24.050	12.829	36.879	3.882	1,105.489	644.353

182.037	78.009	1.666	(29.351)	0.597	(29.948)	0.00	0.00	0.00	778
				0.000				0.00	
				0.000				0.00	
173.639	53.459	0.015	6.228	0.267	5.961	0.00	0.00	0.00	2,099
0.000	0.000	0.000	(0.258)	0.000	(0.258)	0.00	0.00	0.00	588
				0.000				0.00	
52,286.442	97,899.982	1,591.830	9,230.603	3,069.024	6,161.579				18,963
2,751.425	1,188.199	217.686	(476.265)	(20.027)	(456.238)	0.00	0.00	0.00	2,215
445.075	70.019	0.236	(104.790)	0.407	(105.197)	0.00	0.00	0.00	996
			807.801	268.811	538.990	20.00	5.00	25.00	
883.788	710.264	42.052	32.919	24.958	7.961	12.50	0.00	12.50	214
2,488.296	2,035.165	62.065	144.765	48.779	95.986	0.00	20.00	20.00	2,627
1,165.348	1,174.460	34.636	(5.096)	12.054	(17.150)	0.00	0.00	0.00	1,917
1,924.953	1,260.415	112.039	(15.583)	(1.756)	(13.827)	0.00	0.00	0.00	676

		0.000		0.00	
		0.000		0.00	

		BANK /	PROFIT		PROFIT				NUMBER
TOTAL	SALES /	FINANCIAL	BEFORE	TAXATION	AFTER	CASH	STOCK	TOTAL	OF
ASSETS	TOTAL INCOME	CHARGES	TAXATION		TAXATION	DIVIDEND	DIVIDEND	DIVIDEND	SHARE
(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	(Rs. in million)	%	%	%	HOLDERS
				0.000				0.00	
9,658.886	6,438.521	468.713	383.752	333.226	50.525				8,645
59.342	57.775	0.384	32.205	0.548	31.657	0.00	0.00	0.00	925
280.308	259.718	1.816	8.680	3.831	4.849	10.00	0.00	10.00	434
98.733	7.994	0.003	4.823	1.287	3.536	0.00	0.00	0.00	951
394.147	0.000	0.013	(27.931)	(13.690)	(14.240)	0.00	0.00	0.00	251
476.553	321.646	1.509	(7.954)	0.184	(8.137)	0.00	0.00	0.00	58
1,795.554	1,763.546	142.238	(71.071)	13.598	(84.669)	0.00	0.00	0.00	3,045
570.936	412.348	14.507	(34.977)	6.000	(40.977)	0.00	0.00	0.00	2,323
267.970	138.542	0.741	10.887	2.770	8.117	100.00	0.00	100.00	612
1,133.594	335.116	96.845	(230.536)	(63.723)	(166.813)	0.00	0.00	0.00	1,401
261.823	249.258	1.725	(24.633)	1.249	(25.882)	0.00	0.00	0.00	2,853
8,561.122	1,460.888	246.260	1,453.293	46.323	1,406.970	0.00	0.00	0.00	9,653
2,589.123	390.531	0.420	118.446	46.193	72.253	40.00	0.00	40.00	112
80.876	48.502	0.121	0.389	0.816	(0.427)	0.00	0.00	0.00	152
14,047.608	4,633.937	132.234	536.485	232.565	303.920	15.00	0.00	15.00	1,060
2,323.925	1,652.459	86.996	232.912	78.230	154.681	10.00	0.00	10.00	2,372
2,978.353	2,397.536	59.462	181.137	11.989	169.148	15.00	0.00	15.00	3,668
4,313.196	5,865.487	108.844	723.657	243.671	479.986	140.00	0.00	140.00	1,363
510.370	504.513	12.254	22.307	7.729	14.578	0.00	15.00	15.00	865
155.391	441.953	1.378	6.036	4.231	1.805	10.00	0.00	10.00	185

13.858	3.361	0.005	1.039	0.017	1.022	0.00	0.00	0.00	1,302
127.992	14.741	0.186	(9.462)	0.074	(9.536)	0.00	0.00	0.00	633
26.463	0.131	0.002	(0.147)	0.000	(0.148)	0.00	0.00	0.00	1,534
				0.000				0.00	
				0.000				0.00	
29.470	26.211	0.769	(2.481)	0.131	(2.612)	0.00	0.00	0.00	
				0.000				0.00	
				0.000				0.00	
41,096.708	20,986.191	908.710	2,923.104	624.022	2,299.082				35,752