

Note	Un-audited 31 December 2010 Rupees	Audited 30 June 2010 Rupees
	50,000,000	50,000,000
	30,524,290	30,524,290
	<u>(100,447,420)</u>	<u>(92,305,931)</u>
	(69,923,130)	(61,781,641)
5	567,774,255	573,661,722
6	20,540,607	16,795,000
7	59,124,362	72,829,492
	14,142,678	12,353,743
	79,080,334	81,946,000
	13,610,891	15,300,171
	186,498,872	199,224,406
	139,137,592	93,093,178
	83,478,672	71,073,944
	68,437,252	77,471,863
	133,856,005	127,717,271
	4,462,271	4,936,748
	<u>429,371,792</u>	<u>374,293,004</u>
	615,870,664	573,517,410
8	1,113,721,789	1,085,397,491
	<u>1,113,721,789</u>	<u>1,085,397,491</u>

ASSETS

NON-CURRENT ASSETS

Property, plant and equipment	9	887,396,501	910,722,893
Advance against property	10	51,150,000	51,150,000
Long term investments		2,148,091	1,955,297
Long term deposits		40,170,172	42,213,907
		<u>980,864,764</u>	<u>1,006,042,097</u>

CURRENT ASSETS

Stores, spare parts and loose tools		7,368,030	6,451,173
Stock-in-trade		91,924,624	34,936,651
Trade debts		7,633,205	7,237,461
Advances		3,732,240	2,951,015
Short term deposits and prepayments		10,789,176	7,840,880
Other receivables		11,296,367	13,651,305
Cash and bank balances		113,383	6,286,909
		<u>132,857,025</u>	<u>79,355,394</u>

TOTAL ASSETS

		<u>1,113,721,789</u>	<u>1,085,397,491</u>
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The annexed notes form an integral part of this condensed interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR