

CONDENSED INTERIM BALANCE SHEET (Unaudited)
AS AT SEPTEMBER 30, 2008

	Note	Unaudited Sep-08	Audited Jun-08
NON-CURRENT ASSETS			
Property, plant and equipment		832,837,893	843,555,294
Long-term deposits		7,546,655	7,546,655
		840,384,548	851,101,949
CURRENT ASSETS			
Stores, spares and loose tools		14,057,857	14,556,382
Stock-in-trade		1,246,503,687	1,031,817,214
Trade debts		407,969,057	306,646,926
Loans and advances		129,038,681	280,435,099
Trade deposits and short-term prepayments		7,597,992	9,793,242
Other receivables		5,545,872	14,621,761
Other financial assets		165,727,306	210,324,260
Sales tax refundable		206,834	206,834
Cash and bank balances		70,224,648	258,849,410
		2,046,871,934	2,127,251,128
		2,887,256,482	2,978,353,077
SHARE CAPITAL AND RESERVES			
Authorized 1,200,000,000 (2007 : 1,200,000,000) ordinary shares of Rs.10/- each		1,200,000,000	1,200,000,000
Issued, subscribed and paid-up		785,201,270	785,201,270
Unappropriated profits		809,271,764	888,735,711
		1,594,473,034	1,673,936,981
CURRENT LIABILITIES			
Trade and other payables		42,665,466	44,602,084
Interest / mark-up accrued		13,677,931	16,471,566
Short-term borrowings		994,637,345	1,121,141,339
Dividend Payable		117,780,191	-
Taxation - income tax		80,245,630	80,245,630
- sales tax		43,776,885	41,955,477
		1,292,783,448	1,304,416,096
		2,887,256,482	2,978,353,077

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE OFFICER

DIRECTOR