

**BALANCE SHEET AS**

		June 30, 2017	June 30, 2016
	Note	Rupees	Rupees
EQUITY AND LIABILITIES			
SHARE CAPITAL AND RESERVES			
Authorized share capital	5.1	500,000,000	500,000,000
Issued, subscribed and paid-up share capital	5.2	179,723,680	179,723,680
Revenue reserve - Un-appropriated Profit		594,064,626	509,691,079
		773,788,306	689,414,759
LIABILITIES			
NON CURRENT LIABILITIES			
Liabilities against assets subject to finance lease	6	-	56,310
Deferred Liabilities	7	138,335,634	118,501,881
CURRENT LIABILITIES			
Trade and other payables	8	496,168,925	320,181,524
Mark-up & profit accrued on loans and other payables	9	93,421	5,536
Current portion of long term liabilities	11	56,310	773,456
Provision for Taxation	12	-	48,745,424
		496,318,656	369,705,940
CONTINGENCIES AND COMMITMENTS	13	-	-
TOTAL EQUITY AND LIABILITIES		1,408,442,596	1,177,678,890

The annexed notes 1 to 45 form an integral part of these financial statements.


MIAN ASAD HAMEED
 CHIEF EXECUTIVE

**AT JUNE 30, 2017**

		June 30, 2017	June 30, 2016
	Note	Rupees	Rupees
ASSETS			
NON CURRENT ASSETS			
Property, Plant and Equipment	14	533,007,173	244,518,158
Intangible Assets	15	50,819	135,605
LONG TERM LOANS AND ADVANCES	16	14,869,157	13,457,215
LONG TERM DEPOSITS	17	2,387,137	1,437,137
CURRENT ASSETS			
Stores, spares and loose tools	18	2,728,731	2,982,191
Stock-in-trade	19	548,124,950	486,882,925
Trade debts	20	72,080,590	92,494,400
Loans & advances	21	10,796,759	18,049,762
Trade deposits and short term prepayments	22	33,107,316	32,397,546
Other receivables	23	123,987,074	118,425,818
Cash and bank balances	24	67,302,890	166,898,133
		858,128,310	918,130,775
TOTAL ASSETS		1,408,442,596	1,177,678,890


SAEED IQBAL KHAN
 DIRECTOR


MUHAMMAD ATIF RAO
 CHIEF FINANCIAL OFFICER