

Annexure 'C' As Referred to in Note 11.8 of Unconsolidated Financial Statements

Disposals of operating fixed assets during the year 2009

| | Cost | Accumulated depreciation | Book value | Sale proceeds | Mode of disposal | Particulars of Buyers |
|--|------------------------------|--------------------------|------------|---------------|-------------------|------------------------|
| | ----- (Rupees in '000) ----- | | | | | |
| Furniture and fixtures | | | | | | |
| Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000 | 28,986 | 22,734 | 6,252 | 3,135 | Auction | Various |
| Electrical, office and computer equipment | | | | | | |
| Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000 | 52,475 | 42,430 | 10,045 | 6,046 | Auction | Various |
| Vehicles | | | | | | |
| Items having book value of more than Rs. 250,000 or cost of more than Rs. 1,000,000 | | | | | | |
| H/Civic | 1,043 | 730 | 313 | 879 | Auction | Maqsood Ahmed |
| S/Cultus | 620 | 362 | 258 | 370 | Auction | Malik Masood |
| S/Cultus | 620 | 351 | 269 | 570 | Auction | Razaullah Khaldi |
| S/Cultus | 620 | 289 | 331 | 570 | Auction | Muhammad Arshad |
| S/Cultus | 560 | 308 | 252 | 513 | Auction | Malik Khuram |
| S/Cultus | 560 | 289 | 271 | 506 | Auction | Zahid Qadri |
| H/Accord | 2,410 | 1,848 | 562 | 603 | Buy back | Ayaz H. Shamsi |
| M/Lancer | 1,329 | 1,063 | 266 | 576 | Buy back | Najeeb Agrawala |
| S/Cultus | 652 | 239 | 413 | 467 | Buy back | Ghulam Rasool Chughtai |
| S/Cultus | 652 | 239 | 413 | 489 | Buy back | Saad Kaleem |
| S/Cultus | 652 | 98 | 554 | 559 | Buy back | Malik Fazal Haq |
| S/Cultus | 636 | 254 | 382 | 457 | Buy back | Nasir Mehmood |
| S/Cultus | 636 | 139 | 497 | 552 | Buy back | Vinod Kumar Ahuja |
| S/Cultus | 636 | 107 | 529 | 552 | Buy back | Muhammad Riaz Tarar |
| S/Cultus | 636 | 98 | 539 | 560 | Buy back | Muhammad Asif Wajih |
| S/Cultus | 636 | 98 | 539 | 560 | Buy back | Qamarudin Memon |
| S/Cultus | 636 | 98 | 539 | 560 | Buy back | Tanweer Qazi |
| S/Cultus | 636 | 74 | 562 | 552 | Buy back | Mumtaz Ali Mangi |
| S/Cultus | 636 | 53 | 583 | 626 | Buy back | Muhammad Shamim |
| S/Cultus | 636 | 42 | 594 | 626 | Buy back | Munawar Ali |
| S/Cultus | 620 | 362 | 258 | 331 | Buy back | Abdul Wahid Khan |
| S/Cultus | 620 | 341 | 279 | 331 | Buy back | Mansoor Alam Sumbal |
| S/Cultus | 620 | 331 | 289 | 424 | Buy back | Muhammad Asif Bashir |
| S/Cultus | 620 | 310 | 310 | 444 | Buy back | Arif Hussain |
| S/Cultus | 620 | 279 | 341 | 522 | Buy back | Talat Khurshid Mian |
| S/Cultus | 620 | 271 | 349 | 390 | Buy back | Aslam Pervaiz Nizamani |
| S/Cultus | 620 | 165 | 455 | 517 | Buy back | Muhammad Waqar |
| S/Cultus | 550 | 229 | 321 | 268 | Buy back | Rasheed Ahmed Balouch |
| H/Civic | 1,506 | 778 | 728 | 728 | Insurance Claimed | UBL Insurers |
| Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000 | | | | | | |
| T/Corolla | 969 | 969 | - | 205 | Auction | M. Fazal |
| T/Corolla | 963 | 963 | - | 639 | Auction | Malik Khuram |
| T/Corolla | 939 | 939 | - | 738 | Auction | Syed Riaz |
| T/Corolla | 939 | 939 | - | 761 | Auction | Syed Riaz |
| T/Corolla | 939 | 939 | - | 722 | Auction | M. Rashid |
| T/Corolla | 939 | 939 | - | 757 | Auction | Syed Riaz |
| T/Corolla | 939 | 939 | - | 719 | Auction | Syed Riaz |
| T/Corolla | 939 | 939 | - | 758 | Auction | Syed Riaz |
| T/Corolla | 939 | 939 | - | 744 | Auction | Saghir |
| T/Corolla | 939 | 939 | - | 723 | Auction | Noman Ahmed |
| T/Corolla | 939 | 939 | - | 718 | Auction | Saghir |
| T/Corolla | 939 | 939 | - | 638 | Auction | Saghir |
| T/Corolla | 849 | 849 | - | 717 | Auction | Juma Khan |
| T/Corolla | 849 | 849 | - | 766 | Auction | Syed Riaz |
| S/Jeep | 678 | 678 | - | 482 | Auction | Murtaza Khan |

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|------------------------------|---------------|------------|--------------------------|--------|-------------------|---------------------------|--------|
| ----- (Rupees in '000) ----- | | | | | | | |
| | 373 | - | 678 | 678 | Auction | Noor Ali Veerani | |
| | 562 | 207 | 620 | 620 | Auction | Nazeer Ahmed | |
| | 328 | - | 618 | 618 | Auction | Noor Ali Veerani | |
| | 393 | - | 604 | 604 | Auction | Razaullah Khaldi | |
| | 441 | 9 | 567 | 567 | Auction | Malik Khuram | |
| | 404 | - | 560 | 560 | Auction | Arshad Shah | |
| | 467 | 121 | 560 | 439 | Auction | Malik Khuram | |
| | 502 | 131 | 560 | 429 | Auction | Abdul Ahahd | |
| | 437 | 149 | 560 | 411 | Auction | Malik Khuram | |
| | 471 | 159 | 560 | 401 | Auction | Maaz Saleem | |
| | 454 | 168 | 560 | 392 | Auction | Ijaz Ahmed | |
| | 539 | 215 | 560 | 345 | Auction | Zameen Ahmed | |
| | 356 | - | 555 | 555 | Auction | Rehan Methani | |
| | 413 | - | 555 | 555 | Auction | Noman Ahmed | |
| | 402 | - | 555 | 555 | Auction | Khuldullah | |
| | 392 | - | 555 | 555 | Auction | Khuldullah | |
| | 399 | - | 555 | 555 | Auction | Maaz Saleem | |
| | 460 | 185 | 555 | 370 | Auction | Razaullah Khaldi | |
| | 623 | - | 500 | 500 | Auction | Abdul Wajid | |
| | 191 | - | 466 | 466 | Auction | Faisal Khan | |
| | 218 | - | 419 | 419 | Auction | Khuldullah | |
| | 269 | - | 419 | 419 | Auction | Muhammad Ali | |
| | 264 | - | 419 | 419 | Auction | Khuldullah | |
| | 270 | - | 387 | 387 | Auction | Zafar Khan | |
| | 244 | 53 | 355 | 302 | Auction | Razaullah Khaldi | |
| | 265 | 128 | 350 | 222 | Auction | Shaikh Riaz Ahmed | |
| | 261 | 29 | 346 | 317 | Auction | Faisal Khan | |
| | 273 | - | 330 | 330 | Auction | Abdul Wajid | |
| | 132 | - | 314 | 314 | Auction | Abdul Wajid | |
| | 167 | - | 160 | 160 | Auction | Noman Ahmed Chawla | |
| | 254 | - | 100 | 100 | Auction | S.Ameer Ali | |
| | 570 | 79 | 636 | 557 | Buy back | Ghulam Abbas | |
| | 320 | 186 | 620 | 434 | Buy back | Ghulam Abbas Butt | |
| | 289 | 224 | 560 | 336 | Buy back | Nouman Sadiq Butt | |
| | 299 | 233 | 560 | 327 | Buy back | Hasan Shahnawaz | |
| | 111 | - | 555 | 555 | Buy back | Basharat Zia | |
| | 56 | - | 555 | 555 | Buy back | Habibullah | |
| | 46 | 9 | 555 | 546 | Buy back | Muhammad Ali Saleem | |
| | 204 | 28 | 555 | 527 | Buy back | Arif Ali Shah | |
| | 210 | 213 | 555 | 342 | Buy back | Shahnawaz Hadi | |
| | 84 | - | 419 | 419 | Buy back | Malik Amir Sahib | |
| | 84 | - | 419 | 419 | Buy back | Mr Safdar Khan | |
| | 240 | 162 | 360 | 198 | Buy back | Mr Zulfiqar Kamal | |
| | 128 | 128 | 350 | 222 | Buy back | Saif UR Rehman Khan | |
| | 163 | 140 | 350 | 210 | Buy back | Shakeel Ahmed | |
| | 185 | 98 | 346 | 248 | Buy back | Malik Muhammad Afzal | |
| | 375 | 34 | 678 | 644 | Insurance Claimed | Adamjee Insurance Co. Ltd | |
| | 300 | 108 | 360 | 252 | Insurance Claimed | UBL Insurers | |
| | 602 | 88 | 97 | 8 | Auction | Various | |
| | | | 58,968 | 43,689 | | 15,280 | 40,679 |

Ijara Assets

Items having book value of more than Rs. 250,000 or cost of more than Rs. 1,000,000

| | | | | | | |
|----------------------|-------|-----|-------|-------|----------|---------------------------|
| Prado | 2,097 | 724 | 1,373 | 1,273 | buy back | Shaheed Hussain Isran |
| SUZUKI APV LE CNG | 1,784 | 200 | 1,584 | 1,553 | buy back | Ziauddin Qureshi |
| COROLLA ALTIS M/T | 1,729 | 241 | 1,488 | 1,545 | buy back | Khurram Farooq |
| CIVIC VTI MT ORIEL | 1,627 | 39 | 1,588 | 1,571 | buy back | Saeed Jawed |
| COROLLA XLI | 1,329 | 132 | 1,197 | 1,226 | buy back | Muhammad Bashir Khan |
| Coupe | 1,283 | 408 | 876 | 872 | buy back | Syed Moonis Abdullah Alvi |
| CITY IDS-I MT (Stand | 1,121 | 115 | 1,006 | 990 | buy back | Muhammad Saleem Waheed |
| COROLLA XLI | 1,092 | 458 | 635 | 690 | buy back | Mohammad Shahab |
| CITY STEERMATIC V TE | 1,080 | 847 | 233 | 292 | buy back | Khalid Zafar Hashmi |
| COROLLA GLI | 1,080 | 79 | 1,001 | 1,072 | buy back | Nasir Ghulam |

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| Particulars of Buyers | Mode of disposal | Sale proceeds | Book value | Accumulated depreciation | Cost |
|------------------------------|------------------|---------------|------------|--------------------------|-------|
| ----- (Rupees in '000) ----- | | | | | |
| Ishrat Malik | buy back | 839 | 867 | 177 | 1,044 |
| Shahzad Taswir | buy back | 987 | 976 | 68 | 1,044 |
| Khurram Farooq | buy back | 433 | 418 | 621 | 1,039 |
| Imran Ali | buy back | 729 | 809 | 229 | 1,038 |
| Shahid Ali | buy back | 820 | 832 | 149 | 981 |
| Muhammad Ali Qureshi | buy back | 868 | 845 | 135 | 980 |
| Ashfaq Javed | buy back | 741 | 790 | 190 | 980 |
| Nafees Ahmed | buy back | 781 | 789 | 183 | 972 |
| Muhammad Naeem Qureshi | buy back | 803 | 822 | 148 | 970 |
| Ghulam Rasool | buy back | 767 | 776 | 188 | 964 |
| Muhammad Ali Qureshi | buy back | 850 | 828 | 135 | 963 |
| Shaikh Ausaf Ahmed | buy back | 853 | 834 | 128 | 962 |
| Muhammad Ovais | buy back | 514 | 478 | 480 | 958 |
| Amir Butt | buy back | 793 | 803 | 153 | 956 |
| Hasham Uddin Khan | buy back | 885 | 869 | 86 | 955 |
| Noman | buy back | 793 | 765 | 184 | 949 |
| Farah Naz | buy back | 718 | 750 | 198 | 948 |
| Samina Aslam | buy back | 826 | 700 | 246 | 947 |
| Shahid Ali | buy back | 816 | 820 | 123 | 943 |
| Adeel Niazi | buy back | 570 | 561 | 382 | 943 |
| Khalil Ur Rehman | buy back | 567 | 588 | 334 | 923 |
| Muhammad Ali | buy back | 576 | 599 | 323 | 922 |
| Azhar Shah | buy back | 697 | 573 | 349 | 921 |
| M Hasham Ahmed Khan | buy back | 440 | 446 | 475 | 921 |
| Ahmed Afraz Arif | buy back | 621 | 708 | 199 | 907 |
| Faisal Malik | buy back | 852 | 853 | 24 | 877 |
| M.Khaliullah Usmani | buy back | 489 | 527 | 334 | 861 |
| Mohammad Akhter Siddiqui | buy back | 807 | 819 | 21 | 840 |
| M.Farooq Rahim | buy back | 617 | 624 | 131 | 754 |
| Syed Salman Ali Nizami | buy back | 623 | 600 | 142 | 742 |
| Zar Wali Khan | buy back | 683 | 682 | 40 | 722 |
| Faraz Nathani | buy back | 462 | 503 | 219 | 721 |
| Irfan Ali Shiekh | buy back | 690 | 676 | 43 | 718 |
| Muhammad Rizwan Yaqoob | buy back | 464 | 495 | 223 | 718 |
| Muhammad Shahid Dawood | buy back | 332 | 285 | 432 | 716 |
| Syed Shujaat Ali | buy back | 178 | 287 | 419 | 707 |
| Asma Jafar Zaidi | buy back | 581 | 611 | 80 | 691 |
| Jamil Ahmed Siddiqui | buy back | 425 | 520 | 172 | 691 |
| Muniza Irshad | buy back | 638 | 624 | 61 | 685 |
| Atif Hamad | buy back | 520 | 534 | 151 | 685 |
| Syed Shabee Ul Hassan | buy back | 405 | 387 | 298 | 685 |
| Abdul Rauf | buy back | 277 | 272 | 409 | 681 |
| Shakeel Ahmed | buy back | 453 | 510 | 169 | 679 |
| Sanam Riaz | buy back | 458 | 431 | 239 | 671 |
| Muhammad Aamir Shahzad | buy back | 285 | 434 | 231 | 665 |
| Mohammad Aqeel Khan | buy back | 410 | 380 | 285 | 664 |
| Saima Hasan | buy back | 325 | 339 | 318 | 657 |
| Ahsan Ilyas | buy back | 403 | 396 | 260 | 656 |
| Wali Ullah Khan | buy back | 573 | 462 | 193 | 655 |
| Muhammad Rehan | buy back | 637 | 619 | 34 | 654 |
| Saleem Ahmed Khan | buy back | 571 | 571 | 78 | 650 |
| Syed Mehmood Ali | buy back | 537 | 538 | 112 | 650 |
| Maqsood Hussain | buy back | 442 | 524 | 97 | 622 |
| Muhammad Asif | buy back | 550 | 554 | 60 | 615 |
| Sheikh Abdul Waheed | buy back | 364 | 316 | 279 | 595 |
| Tahseen Feroz | buy back | 410 | 368 | 225 | 592 |
| Abdul Rasheed Adil | buy back | 442 | 434 | 142 | 576 |
| Muhammad Umer | buy back | 398 | 385 | 179 | 564 |
| Farhat Ullah Khan | buy back | 518 | 513 | 47 | 560 |
| Asad Ali | buy back | 460 | 471 | 87 | 558 |
| Gopi Chand | buy back | 352 | 319 | 239 | 558 |
| Asif Siddique | buy back | 502 | 474 | 83 | 557 |
| Syed Ghulam | buy back | 363 | 273 | 285 | 557 |
| Maheen Bhatti | buy back | 382 | 403 | 151 | 554 |
| Zil-E-Hasnain | buy back | 375 | 402 | 146 | 548 |
| Muhammad Ibrahim | buy back | 410 | 408 | 138 | 546 |
| Syed Khursheed Alam | buy back | 503 | 487 | 58 | 545 |

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|-----------------------------|---------------|------------|--------------------------|-------|-------------------|
| ------(Rupees in '000)----- | | | | | |
| Zahid Yameen Qureshi | 470 | 384 | 160 | 544 | buy back |
| Muhammad Talha Arif | 449 | 468 | 75 | 543 | buy back |
| Raheel Naveed | 428 | 435 | 107 | 543 | buy back |
| Zafar Mehdi | 378 | 398 | 144 | 543 | buy back |
| Dixon | 354 | 396 | 144 | 540 | buy back |
| Mazahar Ali Shaikh | 379 | 390 | 146 | 536 | buy back |
| Maqsood Ahmed | 267 | 376 | 160 | 536 | buy back |
| Mohammad Amin | 434 | 432 | 103 | 535 | buy back |
| Saif Uddin Khan | 359 | 390 | 144 | 534 | buy back |
| Syed Asif Ali | 433 | 374 | 160 | 534 | buy back |
| Masud-Uz-Zaman Khan | 303 | 327 | 199 | 527 | buy back |
| Munir Hussain Bhatti | 373 | 379 | 144 | 523 | buy back |
| Adeel Ahmed | 394 | 416 | 104 | 521 | buy back |
| Obaid Ahmed Khan | 363 | 382 | 138 | 520 | buy back |
| Aziz Punjwani | 469 | 458 | 61 | 519 | buy back |
| Asif Mohammad Shiekh | 308 | 298 | 220 | 519 | buy back |
| S M Arshad Hussain Rizvi | 424 | 423 | 87 | 510 | buy back |
| M.Jalal Meerza | 417 | 422 | 81 | 503 | buy back |
| Mushaid Alam | 373 | 365 | 138 | 503 | buy back |
| Irfan Javed Lari | 339 | 351 | 152 | 503 | buy back |
| Michael Ghori | 400 | 454 | 34 | 488 | buy back |
| Rashid Muhammad Khan | 369 | 362 | 123 | 485 | buy back |
| Michael Ghori | 455 | 456 | 22 | 478 | buy back |
| Mohammad Ajmal | 274 | 272 | 207 | 478 | buy back |
| Ghulam Rasool | 442 | 417 | 59 | 476 | buy back |
| Atta Muhammad | 387 | 389 | 85 | 474 | buy back |
| Kashif Raheem | 359 | 370 | 92 | 462 | buy back |
| Sana Musarat | 386 | 392 | 65 | 457 | buy back |
| Mohammad Tanveer Ali | 396 | 387 | 70 | 457 | buy back |
| Fiyaz Ahmed | 342 | 354 | 102 | 455 | buy back |
| Naveed Hafeez | 405 | 407 | 47 | 454 | buy back |
| Rashid Hussain | 277 | 379 | 72 | 451 | buy back |
| Muhammad Salman | 271 | 309 | 141 | 450 | buy back |
| Zafar Bin Tahir Khan | 396 | 393 | 46 | 440 | buy back |
| Nehal Uddin | 387 | 375 | 65 | 440 | buy back |
| Aziz Ahmed | 349 | 353 | 87 | 440 | buy back |
| Muhammad Iqbal Memon | 292 | 275 | 164 | 438 | buy back |
| Faisal Aziz Toor | 411 | 396 | 38 | 435 | buy back |
| Shahid Latif | 309 | 334 | 97 | 432 | buy back |
| Kausar Abbas | 382 | 375 | 47 | 422 | buy back |
| Izzat Khan | 312 | 321 | 102 | 422 | buy back |
| Sumera Baloch | 280 | 301 | 115 | 416 | buy back |
| Sumera Tabassum | 364 | 358 | 51 | 409 | buy back |
| Syed Muhammad Imran | 341 | 339 | 69 | 409 | buy back |
| Amir Ali Raza | 300 | 316 | 91 | 408 | buy back |
| Sagheer Ahmed | 388 | 377 | 27 | 404 | buy back |
| Mohsin Abbas | 297 | 317 | 86 | 403 | buy back |
| Bahw Singh | 325 | 315 | 68 | 383 | buy back |
| Mohammad Perveez | 310 | 317 | 65 | 382 | buy back |
| Ahmed Ali | 302 | 281 | 91 | 372 | buy back |
| Kahlil Ahmed | 202 | 285 | 82 | 367 | buy back |
| Pak Kuwait Takaful Pakistan | 936 | 906 | 137 | 1,043 | insurance claimed |
| Takaful Pakistan Ltd | 493 | 452 | 446 | 898 | insurance claimed |
| Pak Kuwait Takaful Pakistan | 503 | 537 | 155 | 692 | insurance claimed |
| Takaful Pakistan Ltd | 498 | 526 | 81 | 607 | insurance claimed |
| Takaful Pakistan Ltd | 494 | 456 | 118 | 574 | insurance claimed |
| Takaful Pakistan Ltd | 392 | 425 | 129 | 554 | insurance claimed |
| Takaful Pakistan Ltd | 506 | 427 | 114 | 541 | insurance claimed |
| Pak Kuwait Takaful Pakistan | 486 | 477 | 57 | 534 | insurance claimed |
| Pak Kuwait Takaful Pakistan | 224 | 311 | 223 | 534 | insurance claimed |
| Pak Kuwait Takaful Pakistan | 502 | 468 | 63 | 530 | insurance claimed |
| Takaful Pakistan Ltd | 432 | 394 | 47 | 441 | insurance claimed |
| Pak Qatar General Takaful | 384 | 356 | 85 | 441 | insurance claimed |
| Pak Kuwait Takaful Pakistan | 351 | 352 | 49 | 401 | insurance claimed |
| Pak Kuwait Takaful Pakistan | 355 | 296 | 74 | 371 | insurance claimed |

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|--|---------|---------------------------------------|---------------|------------------|------------------|-----------------------|
| ----- (Rupees in '000) ----- | | | | | | |
| Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000 | | | | | | |
| COROLLA XLI | 920 | 765 | 155 | 178 | buy back | Shehzad Masood |
| ALTO VXR CNG | 561 | 341 | 220 | 252 | buy back | Tabinda Qureshi |
| ALTO VXR CNG | 555 | 458 | 97 | 115 | buy back | Syed Asad Raza Zaidi |
| ALTO VXR CNG | 533 | 320 | 213 | 243 | buy back | Syed Muhammad Sajid |
| CUORE CX ECO | 531 | 492 | 39 | (101) | buy back | Hassan Ali |
| BOLAN CNG STD | 448 | 222 | 227 | 245 | buy back | Asad Ahmed |
| RAVI CNG | 393 | 292 | 101 | 119 | buy back | Muhammad Murshid |
| RAVI CNG | 392 | 191 | 201 | 211 | buy back | Muhammad Arif Idrees |
| RAVI CNG | 389 | 227 | 162 | 190 | buy back | Muhammad Kashif |
| RAVI CNG | 385 | 148 | 237 | 248 | buy back | Mohammad Saleem |
| RAVI CNG | 381 | 214 | 167 | 205 | buy back | Rashid Waheed |
| MEHRAN VX CNG | 379 | 186 | 193 | 179 | buy back | Sajid Qureshi |
| RAVI CNG | 370 | 137 | 233 | 253 | buy back | Shahzad Khan |
| ALTO VXR CNG | 340 | 110 | 230 | 211 | buy back | Asif Ali |
| | 104,755 | 27,518 | 77,235 | 77,065 | | |
| Total | 245,184 | 136,371 | 108,812 | 126,925 | | |