Interim Condensed Balance Sheet  
as at March 31, 2010

<table>
<thead>
<tr>
<th>Note</th>
<th>(Unaudited)</th>
<th>(Audited)</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 31, 2010</td>
<td>June 30, 2009</td>
<td></td>
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</tbody>
</table>

### ASSETS

#### NON CURRENT ASSETS
- Property, plant and equipment: 97,208 vs. 105,940
- Intangible assets: 404 vs. 586
- Long term loans - secured, considered good: 3,994 vs. 3,521
- Long term security deposits: 121 vs. 122
- Deferred taxation: 1,883 vs. -

#### CURRENT ASSETS
- Stores: 1,263 vs. 999
- Stock-in-trade: 157,834 vs. 230,135
- Trade debts: 49,193 vs. 112,097
- Loans and advances: 9,022 vs. 9,715
- Trade deposits and short term prepayments: 2,277 vs. 9,564
- Other receivables: 13,752 vs. 6,061
- Short term investments: 3,052 vs. 61,598
- Taxation - net: 26,583 vs. 22,943
- Duty refunds due from Government: 20,998 vs. 20,998
- Cash and bank balances: 102,585 vs. 140,198

#### TOTAL ASSETS

490,169 vs. 723,477

### EQUITY AND LIABILITIES

#### CAPITAL AND RESERVES
- Authorised share capital: 10,000,000
- Issued, subscribed and paid-up capital: 94,349
- Reserves: 236,185 vs. 260,273

#### NON CURRENT LIABILITIES
- Long term deposits: 3,194 vs. 2,904
- Deferred taxation: - vs. 5,944

#### CURRENT LIABILITIES
- Trade and other payables: 129,872 vs. 348,505
- Mark up accrued: 452 vs. 487
- Sales tax and special excise duty payable: 26,117 vs. 10,815

#### TOTAL EQUITY AND LIABILITIES
490,169 vs. 723,477

The annexed notes from 1 to 19 form an integral part of these interim condensed financial statements.

Zulfiqar Ali Lakhani  
Chief Executive

Tasleemuddin Ahmed Batlay  
Director