

# Annexure I

## - Details of Domestic Investments

As at December 31, 2007

### Unconsolidated

#### DETAILS OF DOMESTIC INVESTMENTS

#### 1.1 Particulars of Investments held in listed companies

##### 1.1.1 Ordinary Shares

| <i>Investee</i>                      | Number of shares held | Paid-up value per share (Rupees) | Total paid-up value (Rupees) | Market value (Rupees) | Credit Ratings Short Term (Refer Note) |
|--------------------------------------|-----------------------|----------------------------------|------------------------------|-----------------------|----------------------------------------|
| PICIC Investment Fund                | 11,684,508            | 10.00                            | 116,845,080                  | 154,235,506           | ****                                   |
| Meezan Balanced Fund                 | 2,500,000             | 10.00                            | 25,000,000                   | 21,000,000            | *****                                  |
| First Dawood Mutual Fund             | 1,742,250             | 10.00                            | 17,422,500                   | 13,502,438            | N/A                                    |
| CDC - Trustee Alfalah GHP Value Fund | 120,674               | 50.00                            | 6,033,700                    | 6,713,095             | N/A                                    |
| AKD Index Tracker Fund               | 500,000               | 10.00                            | 5,000,000                    | 6,990,000             | N/A                                    |
| Pak Int Ele Islamic Fund             | 1,192,308             | 50.00                            | 59,615,400                   | 66,268,479            | N/A                                    |
| UTP - Growth Fund                    | 13,381,363            | 10.00                            | 133,813,630                  | 171,281,446           | N/A                                    |
| Pakistan Capital Market Fund         | 66,545                | 10.00                            | 665,450                      | 850,445               | *****                                  |
| Pakistan Premier Fund                | 149,514               | 10.00                            | 1,495,140                    | 1,809,119             | *****                                  |
| PICIC Growth Fund                    | 253,453               | 10.00                            | 2,534,530                    | 7,223,411             | ****                                   |
| Pakistan Strategic Allocation Fund   | 7,500,000             | 10.00                            | 75,000,000                   | 67,875,000            | *****                                  |
| MCB Dynamic Stock Fund               | 261,686               | 100.00                           | 26,168,600                   | 29,324,533            | N/A                                    |
| First Habib Income Fund              | 150,000               | 100.00                           | 15,000,000                   | 15,697,500            | N/A                                    |
| IGI Income Fund                      | 100,109               | 100.00                           | 10,010,900                   | 10,490,422            | N/A                                    |
| Askari Asset Allocation Fund         | 254,955               | 100.00                           | 25,495,500                   | 24,995,788            | N/A                                    |
| United Islamic Income Fund           | 250,000               | 100.00                           | 25,000,000                   | 25,382,500            | N/A                                    |
| Nafa Islamic Income Fund             | 1,500,000             | 10.00                            | 15,000,000                   | 15,165,000            | N/A                                    |
| Nafa Islamic Multi Asset Fund        | 2,500,000             | 10.00                            | 25,000,000                   | 25,225,000            | N/A                                    |
| KASB Balanced Fund                   | 500,000               | 50.00                            | 25,000,000                   | 25,000,000            | N/A                                    |
| TRG Pakistan Limited                 | 16,017,000            | 10.00                            | 160,170,000                  | 224,238,000           | A2                                     |
| EFU Insurance Co Ltd.                | 12,035                | 10.00                            | 120,350                      | 4,927,129             | N/A                                    |
| Brothers Textile Mills               | 80,152                | 10.00                            | 801,520                      | 148,281               | N/A                                    |
| Sahrish Textile Mills                | 107,948               | 10.00                            | 1,079,480                    | 734,046               | N/A                                    |
| Khurshid Spinning Mills              | 60,600                | 10.00                            | 606,000                      | 112,110               | N/A                                    |
| Taj Textile Mills                    | 44,600                | 10.00                            | 446,000                      | 60,210                | N/A                                    |
| Gulistan Textile Mills Ltd.          | 3,377                 | 10.00                            | 33,770                       | 100,635               | N/A                                    |
| National Bank of Pakistan Ltd.       | 79,095                | 10.00                            | 790,950                      | 18,361,904            | N/A                                    |
| Dawood Lawrencepur Ltd.              | 95,300                | 10.00                            | 953,000                      | 9,348,930             | N/A                                    |
| Muhammad Farooq Textile              | 41,342                | 10.00                            | 413,420                      | 233,582               | N/A                                    |
| Kohinoor Textile Mills Ltd.          | 14                    | 10.00                            | 140                          | 284                   | N/A                                    |
| Hussain Sugar Mills Ltd.             | 7,018                 | 10.00                            | 70,180                       | 189,486               | N/A                                    |
| Kohinoor Sugar Mills Ltd.            | 18                    | 10.00                            | 180                          | 360                   | N/A                                    |
| Dadabhoi Cement Industries Ltd.      | 118,900               | 10.00                            | 1,189,000                    | 802,575               | N/A                                    |
| Wazir Ali Industries                 | 59                    | 10.00                            | 590                          | 1,652                 | N/A                                    |
| Sweet Water Diaries Pakistan Ltd.    | 207,400               | 100.00                           | 20,740,000                   | 20,740,000            | N/A                                    |
| HUB Power Company                    | 17,351,561            | 10.00                            | 173,515,610                  | 529,222,611           | N/A                                    |
| Karachi Electric Supply Corp         | 309                   | 4.00                             | 1,236                        | 1,638                 | N/A                                    |
| Pakistan National Shipping Corp      | 62                    | 10.00                            | 620                          | 6,196                 | N/A                                    |
| Pakistan State Oil                   | 848                   | 10.00                            | 8,480                        | 344,797               | A1+                                    |
| The Bank of Punjab                   | 9                     | 10.00                            | 90                           | 880                   | A1+                                    |
|                                      |                       |                                  | 971,041,046                  | 1,498,604,988         |                                        |

## Annexure I - Details of Investments

### 1.1.2 Preference Shares

#### Investee

#### Terms of Redemption

| Number of Shares Held | Paid-up value per share (Rupees) | Total Paid-up value (Rupees) | Market value (Rupees) | Credit Ratings Short Term |
|-----------------------|----------------------------------|------------------------------|-----------------------|---------------------------|
| 10,000,000            | 10                               | 100,000,000                  | 100,000,000           | N/A                       |
| 10,000,000            | 10                               | 100,000,000                  | 100,000,000           | N/A                       |
|                       |                                  | 200,000,000                  | 200,000,000           |                           |

### 1.1.3 Units

#### Investee

| Number of units held | Paid-up value per unit (Rupees) | Total paid-up value (Rupees) | Market value (Rupees) | Credit Ratings Short Term |
|----------------------|---------------------------------|------------------------------|-----------------------|---------------------------|
| 673,546              | 10                              | 6,735,460                    | 41,827,206.60         | ****                      |
| 1,197,106            | 50                              | 59,855,300                   | 110,229,520.48        | ****                      |
| 453,588              | 50                              | 22,679,400                   | 23,808,834.12         | ****                      |
| 637,395              | 50                              | 31,869,750                   | 41,934,217.05         | ****                      |
| 407,561              | 100                             | 40,756,100                   | 45,324,858.81         | N/A                       |
| 43,178               | 500                             | 21,589,000                   | 27,292,382.02         | ****                      |
|                      |                                 | 183,485,010                  | 290,417,019.00        |                           |

### 1.1.4 Term finance certificates

#### Investee

| Number of certificates held | Paid-up value per certificate (Rupees) | Total paid-up value (Rupees) | Market value (Rupees) | Credit Ratings Short Term |
|-----------------------------|----------------------------------------|------------------------------|-----------------------|---------------------------|
| 14,277                      | 5,000                                  | 71,385,000                   | 76,351,397            | N/A                       |
| 16,990                      | 5,000                                  | 84,950,000                   | 88,846,031            | N/A                       |
| 10,000                      | 500                                    | 75,000,000                   | 52,000,000            | N/A                       |
| 10,000                      | 5,000                                  | 50,000,000                   | 51,960,073            | N/A                       |
| 15,000                      | 5,000                                  | 75,000,000                   | 71,913,600            | N/A                       |
| 15,000                      | 5,000                                  | 75,000,000                   | 76,500,000            | N/A                       |
| 90,000                      | 5,000                                  | 450,000,000                  | 472,500,000           | N/A                       |
| 50,000                      | 5,000                                  | 250,000,000                  | 154,852,150           | N/A                       |
|                             |                                        | 1,131,335,000                | 1,044,923,251         |                           |

### 1.2 Particulars of investment held in unlisted companies

#### 1.2.1 Ordinary shares

#### Investee

| Percentage of holding | Number of Shares/ Units Held | Paid-up value per share (Rupees) | Total Paid-up value (Rupees) | Break up value/NAV (Rupees) | Based on accounts as at | Name of Chief Executives   | Credit Ratings Short Term |
|-----------------------|------------------------------|----------------------------------|------------------------------|-----------------------------|-------------------------|----------------------------|---------------------------|
| 0.99%                 | 1,987,501                    | 10.00                            | 19,875,010                   | 23,714,574                  | December 31, 2006       | Mr. Mansur Khan            | A-2                       |
| 26.78%                | 7,596,000                    | 10.00                            | 75,960,000                   | 232,574,175                 | December 31, 2006       | Ms. Zarine Aziz            | A-2                       |
| 17.60%                | 300                          | 1,000,000.00                     | 300,000,000                  | 311,061,581                 | December 31, 2006       | Mr. M. Ghalib Nishtar      | A-1                       |
| 10.55%                | 1,139,916                    | 10.00                            | 11,399,160                   | 4,600,368                   | December 31, 2006       | Mr. S. M. Zaeem            | N/A                       |
| 8.33%                 | 52,800                       | 100.00                           | 5,280,000                    | 183,413,591                 | June 30, 2007           | Mr. Tariq Iqbal Khan       | N/A                       |
| 1.74%                 | 27,000                       | 100.00                           | 2,700,000                    | 15,830,361                  | June 30, 2007           | Mr. Naeem Iqbal            | N/A                       |
| 9.52%                 | 1,918,079                    | 10.00                            | 19,180,790                   | 100,042,003                 | June 30, 2007           | Mr. Muhammad Hanif Jhakura | N/A                       |
| 9.07%                 | 662,584                      | 10.00                            | 6,625,840                    | 35,895,682                  | June 30, 2007           | Mr. M. M. Khan             | N/A                       |
| 10.00%                | 2,500,000                    | 10.00                            | 25,000,000                   | 29,500,470                  | June 30, 2007           | Mr. Kashif Shamim          | N/A                       |
| 3.75%                 | 5,000                        | 60.91                            | 304,550                      | 167,014,533                 | December 31, 2006       | Mr. Kandiah Balendra       | N/A                       |
|                       |                              |                                  | 466,325,350                  | 1,103,647,338               |                         |                            |                           |

#### 1.2.2 Term finance certificates

#### Investee

| No. of certificates | Paid-up value per certificate (Rupees) | Total Paid-up value (Rupees) | Name of Chief Executives    | Credit Ratings Short Term |
|---------------------|----------------------------------------|------------------------------|-----------------------------|---------------------------|
| 50,000              | 5,000                                  | 250,000,000                  | Mr. Wasi Khan               | N/A                       |
| 40                  | 100,000,000                            | 4,000,000,000                | Mr. Akram Arain             | N/A                       |
| 1                   | 30,000,000                             | 30,000,000                   | Mr. Dewan M. Yousuf Farooqi | N/A                       |
| 1,229               | 5,000                                  | 6,145,000                    | Ms. Sadafee Abid            | N/A                       |
| 118,000             | 5,000                                  | 590,000,000                  | Mr. Fawad Ahmed Mukhtar     | N/A                       |
| 400,000             | 5,000                                  | 2,000,000,000                | Mr. Istaqbal Mahdi          | N/A                       |
| 34,950              | 5,000                                  | 174,750,000                  | Mr. Khawaja Iqbal Hassan    | N/A                       |
| 700,000             | 5,000                                  | 3,500,000,000                | Mr. Zafar Ahmed Khan        | N/A                       |
|                     |                                        | 10,550,895,000               |                             |                           |

#### Note: Credit Rating of Funds

1. \*\*\*\*\* Superior
2. \*\*\*\* Good
3. \*\*\* Average
4. \*\* Weak
5. \* Poor

## Annexure I - Details of Investments

### 1.3 Particulars of investments held in bonds and debentures & Government Loans

| Bonds and Debentures |                                                         | Terms of Redemption                    |                   | Rate of Interest / Profit                                             | Principal        |
|----------------------|---------------------------------------------------------|----------------------------------------|-------------------|-----------------------------------------------------------------------|------------------|
|                      |                                                         | Principal                              | Interest / Profit |                                                                       |                  |
| 1.3.1                | Government guaranteed bonds - denominated in Pak Rupees |                                        |                   |                                                                       | Rupees in '000   |
|                      | Low Yield Bonds                                         | Repayable in full on maturity          | Semi - Annual     | Annual weighted average of six months T-Bills of the preceeding year. | 3,523,940        |
|                      | Dawood Hercules                                         | Bullet Payment at the end of the terms | Semi - Annual     | 6MK+120BPS                                                            | 3,000,000        |
|                      | Century Paper                                           | Semi - Annual                          | Semi - Annual     | 6MK+135BPS                                                            | 400,000          |
|                      |                                                         |                                        |                   |                                                                       | <u>6,923,940</u> |

### 1.3.2 Government guaranteed bonds- denominated in US Dollars

|                                                 |                               |             |                      |                  |
|-------------------------------------------------|-------------------------------|-------------|----------------------|------------------|
| Government of Pakistan - SML / RDC Bonds        | Semi-Annual                   | Semi-Annual | 6 Months Libor +2%   | 187,087          |
| Government of Pakistan - GOP Construction Bonds | Annual                        | Annual      | 3 Months Libor +1%   | 1,657,121        |
| Government of Pakistan - Sukuk Bonds            | Repayable in full on maturity | Semi-Annual | 6 Months Libor +2.2% | 2,769,664        |
|                                                 |                               |             |                      | <u>4,613,872</u> |

### 1.3.3 Government of Pakistan bonds (US Dollar / Euro)

|                                               |        |             |        |                  |
|-----------------------------------------------|--------|-------------|--------|------------------|
| Government of Pakistan US Dollar / Euro bonds | Annual | Semi-Annual | 6.75%  | 875,254          |
| Government of Pakistan US Dollar / Euro bonds | Annual | Semi-Annual | 6.875% | 1,914,746        |
|                                               |        |             |        | <u>2,790,000</u> |

### 1.3.4 Debentures - Government Guaranteed

|              | No. of Units | Paid-up value per unit (Rupees) | Rate of interest | Total paid-up value (Rupees) | Principal outstanding (Rupees) |
|--------------|--------------|---------------------------------|------------------|------------------------------|--------------------------------|
| Cold Storage | 10           | 100,000                         | 12.5%            | 1,000,000                    | 1,200,000                      |
| Cold Storage | 30           | 10,000                          | 12.5%            | 300,000                      | 924,709                        |
| KDA - I      | -            | -                               | 12.5%            | -                            | 53,250,000                     |
| KDA - II     | -            | -                               | 15.0%            | -                            | 102,784,000                    |
|              |              |                                 |                  | <u>1,300,000</u>             | <u>158,158,709</u>             |

# Annexure II

## Amounts written-off during the Year 2007

Statement showing written-off loans or any other financial relief of five hundred thousand rupees or above provided during the year ended December 31, 2007

| S. No. | Name and Address of the Borrower                                                                       | Name of Individuals / Partners /Directors with NIC Number                                                                                                                                                                     | Father's/Husband's Name                                                                                       | Outstanding Liabilities at beginning of year |                       |        |                  | Principal<br>Written off | Mark-up<br>Written off | other Financial    | Total<br>(9+10+11) |
|--------|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------|--------|------------------|--------------------------|------------------------|--------------------|--------------------|
|        |                                                                                                        |                                                                                                                                                                                                                               |                                                                                                               | Principal                                    | Interest /<br>Mark-up | Others | Total<br>(5+6+7) |                          |                        | Relief Provided    |                    |
|        |                                                                                                        |                                                                                                                                                                                                                               |                                                                                                               |                                              |                       |        |                  |                          |                        | Waiver<br>Reversal |                    |
| 1      | FALCON VENTURES (PVT) LTD<br>18-KM FEROPUR ROAD, LAHORE.                                               | MIAN MUHAMMAD RASHID<br>35202-4444259-5<br>IFTIKHAR AHMED<br>35202-2579353-3<br>MIAN SAEED AHMED<br>35202-6046176-5<br>MIAN RIAZ AHMED<br>35202-3283476-3                                                                     | MUHAMMAD SHAFI<br><br>MIAN MUHAMMAD RASHID<br><br>MUHAMMAD RASHID<br><br>MIAN MUHAMMAD RASHID                 | 4.389                                        | 0.220                 | -      | 4.609            | -                        | -                      | 4.058<br>-         | 4.058              |
| 2      | MUSHTAQUE AHMED RICE DEALER<br>MUSHTAQUE RICE MILL, ARAIN ROAD, SUKKUR.                                | MUSHTAQUE AHMED SOOMRO<br>45504-6556565-7                                                                                                                                                                                     | NOOR MUHAMMAD                                                                                                 | -                                            | 0.046                 | -      | 0.046            | -                        | -                      | 1.368              | 1.368              |
| 3      | MALIK COTTON GINNING PRESS FACTORY OIL MILLS<br>ASHRAF SHAH ROAD, HAIDER NAGAR, MAILSI, DISTT. VEHARI. | MALIK GHULAM QADIR (LATE)<br>325-34-000421<br>MALIK MUKHTAR AHMED<br>325-54-070244<br>MALIM IFTIKHAR AHMED<br>325-57-000422<br>AFTAB AHMED<br>325-62-000423<br>MUMTAZ AHMED<br>325-56-070330<br>FAYYAZ AHMED<br>325-86-313469 | HAJI GHULAM QADIR<br><br>GHULAM QADIR<br><br>MALIK GHULAM QADIR<br><br>GHULAM QADIR<br><br>MALIK GHULAM QADIR | 1.450                                        | 0.771                 | -      | 2.221            | 0.500                    | -                      | 1.563<br>0.771     | 2.834              |
| 4      | TRADE WORLD (PVT) LTD<br>PRESS CENTRE, 1ST FLOOR, SHAHRAH-E-KAMAL<br>ATA TURK, KARACHI.                | JALAL ASLAM<br>517-88-230012<br>MRS.NASEEM SHAFI<br>514-27-038598<br>MOHTRAM ALI<br>516-86-121043<br>OWAID ASLAM ALI<br>AKIF ASLAM ALI<br>517-61-230013                                                                       | ASLAM ALI<br><br>MIAN MUHAMMAD SHAFI<br><br>KHAN BAHADUR ALAM KHAN<br><br>ASLAM ALI<br>ASLAM ALI              | 3.847                                        | 0.902                 | -      | 4.749            | -                        | -                      | 1.303<br>-         | 1.303              |
| 5      | SEMICO INTERNATIONAL<br>M-274, JILANI CENTRE, TOWER, KARACHI.                                          | MUHAMMAD ALTAZ<br>42000-4439322-5                                                                                                                                                                                             | ABDUL AZIZ                                                                                                    | 2.992                                        | -                     | -      | 2.992            | 1.499                    | -                      | 6.015<br>-         | 7.514              |
| 6      | AQEELA BEGUM<br>R-1391/2, AZIZABAD, F. B. AREA, KARACHI.                                               | 501-85-727945                                                                                                                                                                                                                 | ABDUL KARIM KHAN                                                                                              | 0.212                                        | 0.028                 | -      | 0.240            | 0.212                    | -                      | 0.365<br>0.028     | 0.605              |
| 7      | BARKAT MASIH<br>HOUSE NO. 1289, STREET-53, ALAMGIR ROAD,<br>BLOCK-C, SHERSHAH, KARACH                  | 506-90-004608                                                                                                                                                                                                                 | MANGA MASIH                                                                                                   | 0.231                                        | 0.041                 | -      | 0.272            | 0.231                    | -                      | 0.397<br>0.041     | 0.669              |
| 8      | BARKAT MASIH<br>HOUSE NO. 1289, STREET. NO. 53, BLOCK-C, ALAMGIR<br>SHERSHAH, KARACHI.                 | 506-90-004608                                                                                                                                                                                                                 | MANGA MASIH                                                                                                   | 0.210                                        | 0.079                 | -      | 0.289            | 0.210                    | -                      | 0.319<br>0.079     | 0.608              |
| 9      | MUHAMMAD ABID SHEIKH<br>9/234 LIAQUATABAD, KARACHI.                                                    | 505-88-012812                                                                                                                                                                                                                 | MUHAMMAD IBRAHIM SHAIKH                                                                                       | 0.231                                        | 0.019                 | -      | 0.250            | 0.231                    | -                      | 0.499<br>0.019     | 0.749              |
| 10     | EHSANUL MUISSAWER AESH<br>A-96, APSARA APPT, F. C. AREA, KARACHI.                                      | 326-90-375739                                                                                                                                                                                                                 | DR.MUBARAK ALI QURESHI                                                                                        | 0.229                                        | 0.039                 | -      | 0.268            | 0.229                    | -                      | 0.384<br>0.039     | 0.652              |
| 11     | MIRZA WASIUDDIN<br>A-376, BLOCK-5, GULSHAN-E-IQBAL, KARACHI.                                           | 501-88-128965                                                                                                                                                                                                                 | MIRZA ZIA UDDIN                                                                                               | 0.240                                        | 0.020                 | -      | 0.260            | 0.240                    | -                      | 0.435<br>0.020     | 0.695              |
| 12     | SAEED ULLAH KHAN<br>3/953-A, LIAQUATABAD, KARACHI.                                                     | 501-85-276492                                                                                                                                                                                                                 | ZAFARULLAH KHAN                                                                                               | 0.223                                        | 0.039                 | -      | 0.262            | 0.223                    | -                      | 0.380<br>0.040     | 0.643              |
| 13     | YASMEEN<br>HOUSE NO. 1447/3, F. B. AREA, KARACHI.                                                      | 501-59-382678                                                                                                                                                                                                                 | ABOOBAKAR                                                                                                     | 0.248                                        | 0.043                 | -      | 0.291            | 0.248                    | -                      | 0.427<br>0.043     | 0.718              |
| 14     | TABBASUM ZAHEER<br>78/A NEW CIVIL LINE, FAISALABAD.                                                    | 247-92-359198                                                                                                                                                                                                                 | ZAHEER ASIF                                                                                                   | 0.752                                        | 0.208                 | -      | 0.960            | 0.742                    | -                      | 1.377<br>0.208     | 2.327              |
| 15     | MUHAMMAD NAZEEM AKHTAR<br>P/283/B, ST. NO. 5, NEGEBHAN PURA, FAISALABAD.                               | 244-85-053191                                                                                                                                                                                                                 | MUHAMMAD IQBAL                                                                                                | 0.451                                        | 0.067                 | -      | 0.518            | 0.451                    | -                      | 0.661<br>0.067     | 1.179              |
| 16     | MUHAMMAD YOUSAF<br>74-A GARDEN BLOCK, NEW GARDEN TOWN, LAHORE.                                         | 280-63-125450                                                                                                                                                                                                                 | MUHAMMAD SAEED                                                                                                | 0.173                                        | 0.140                 | -      | 0.313            | 0.173                    | -                      | 0.284<br>0.140     | 0.597              |

## Annexure II - Amounts written-off during the year 2007

|    |                                                                                          |               |                         |       |       |   |       |       |   |                |       |
|----|------------------------------------------------------------------------------------------|---------------|-------------------------|-------|-------|---|-------|-------|---|----------------|-------|
| 17 | SAJJAD AHMED<br>189-HUMA BLOCK, ALLAMA IQBAL TOWN, LAHORE.                               | 335-89-496043 | SARFARAZ AHMED          | 0.184 | 0.006 | - | 0.190 | 0.184 | - | 0.367<br>0.006 | 0.557 |
| 18 | ABDUL RAZZAQ<br>H. NO. 3, ST. NO. 2, AKRAM PARK,<br>GHALIB MARKET, GULBERG-III, LAHORE.  | 267-59-002112 | MUHAMMAD BASHIR         | 0.209 | 0.099 | - | 0.308 | 0.209 | - | 0.308<br>0.099 | 0.616 |
| 19 | SYED TAHIR MEHMOOD-UL-HASSAN<br>377-A1-ST. NO. 16 TOWNSHIP, LAHORE.                      | 227-91-182972 | SYED ALTAF HUSSAIN SHAH | 0.252 | 0.063 | - | 0.315 | 0.252 | - | 0.304<br>0.064 | 0.620 |
| 20 | MUHAMMAD YASIN<br>SHAH THE KHOI DHANNA SINGHWALA,<br>NEW CAMPUS, LAHORE.                 |               | MUHAMMAD ALI            | 0.332 | 0.009 | - | 0.341 | 0.332 | - | 0.648<br>0.009 | 0.989 |
| 21 | ZAHID MEHMOOD<br>186-A, ST-6, GREEN TOWN, KARACHI.                                       | 518-90-437530 | MUHAMMAD SHARIF         | 0.215 | 0.039 | - | 0.254 | 0.215 | - | 0.367<br>0.039 | 0.621 |
| 22 | RAJA MUHAMMAD ASHRAF<br>C-61-AL-AZAM SQUARE, KARACHI.                                    | 501-60-502010 | RAJA MUHAMMAD AFZAL     | 0.218 | 0.038 | - | 0.256 | 0.218 | - | 0.374<br>0.038 | 0.630 |
| 23 | MUHAMMAD ZAHID<br>408/10 LIAQUATABAD, KARACHI.                                           | 501-87-183397 | AMIR ELLAHI             | 0.204 | 0.033 | - | 0.237 | 0.204 | - | 0.357<br>0.033 | 0.594 |
| 24 | MUHAMMAD SAEED<br>HOUSE NO. 203, PLOT. NO. 23, BUKHAR GATE,<br>SUPER HIGHWAY, KARACHI.   | 601-59-125354 | MUHAMMAD BASHIR AKHTER  | 0.205 | 0.053 | - | 0.258 | 0.205 | - | 0.346<br>0.052 | 0.603 |
| 25 | AMINA KHATOON<br>A-47, ISHAQABAD, SIR SHAH SULEMAN ROAD, KARACHI.                        | 515-38-149289 | IBRAHIM KHAN            | 0.209 | 0.044 | - | 0.253 | 0.209 | - | 0.348<br>0.044 | 0.601 |
| 26 | RAZA ABBASS<br>L-71, BLOCK-15, F. B. AREA, KARACHI.                                      | 501-62-084957 | JAHANDAR                | 0.214 | 0.039 | - | 0.253 | 0.214 | - | 0.363<br>0.039 | 0.616 |
| 27 | ANWARI BEGUM<br>6/76 LIAQUATABAD, KARACHI.                                               | 431-42-245244 | MUHAMMAD RAFIQ          | 0.215 | 0.010 | - | 0.225 | 0.215 | - | 0.395<br>0.010 | 0.620 |
| 28 | AZRA AKHLAS<br>R-647, SECTOR-14-A, BUFFER ZONE, NORTH KARACHI.                           | 514-46-028002 | MUHAMMAD AKHLAS         | 0.218 | 0.040 | - | 0.258 | 0.218 | - | 0.371<br>0.040 | 0.629 |
| 29 | ABDUL RAB<br>A-1/5 FIRST FLOOR, BLOCK-1, AL-KARAM SQUARE, KARACHI.                       | 504-89-261580 | EHSAN-UR-RAB            | 0.222 | 0.039 | - | 0.261 | 0.222 | - | 0.378<br>0.040 | 0.640 |
| 30 | ZUBAIDA BEGUM<br>17/32, B-1 AREA, LIAQUATABAD, KARACHI.                                  | 501-54-516526 | ANWAR UDDIN             | 0.222 | 0.050 | - | 0.272 | 0.222 | - | 0.368<br>0.050 | 0.640 |
| 31 | MUHAMMAD SABIR<br>A-2/38 SIKANDERABAD, LIAQUATABAD, KARACHI.                             | 501-89-233964 | ABDUL QADIR             | 0.222 | 0.040 | - | 0.262 | 0.222 | - | 0.378<br>0.040 | 0.640 |
| 32 | SURAYYA BEGUM<br>R-672 SECTOR-14-A, SHADMAN TOWN, NORTH KARACHI.                         | 501-87-772544 | FAREED UDDIN            | 0.223 | 0.039 | - | 0.262 | 0.223 | - | 0.381<br>0.040 | 0.644 |
| 33 | FAHMIDA BEGUM<br>B-98, MARTIN ROAD, NAFEESEBAD, KARACHI.                                 | 516-87-346663 | GHULAM MUHAMMAD         | 0.227 | 0.012 | - | 0.239 | 0.227 | - | 0.398<br>0.013 | 0.638 |
| 34 | MUHAMMAD SHAFEEQ<br>A-2, BLOCK-7, GULSHAN-E-IQBAL, KARACHI.                              | 521-53-151756 | HAJI MUHAMMAD SHAFI     | 0.228 | 0.028 | - | 0.256 | 0.228 | - | 0.399<br>0.028 | 0.655 |
| 35 | IKRAMUDDIN<br>2/17-A, LIAQUATABAD, KARACHI.                                              | 501-85-511780 | ISLAMUDDIN              | 0.231 | 0.018 | - | 0.249 | 0.231 | - | 0.418<br>0.017 | 0.666 |
| 36 | ASGHAR ALI QURESHI<br>B-37, AL-QURESH RAJ PUTANA COLONY,<br>GHARIBABAD, LANDHI, KARACHI. | 521-89-034929 | AKBER ALI               | 0.232 | 0.012 | - | 0.244 | 0.232 | - | 0.416<br>0.012 | 0.660 |
| 37 | PERVAIZ AKHTAR<br>A/2/45, SHERATON SQUARE UNIVERSITY ROAD, KARACHI.                      | 518-60-259593 | RAFIQ MUHAMMAD          | 0.236 | 0.009 | - | 0.245 | 0.236 | - | 0.427<br>0.009 | 0.672 |
| 38 | MUHAMMAD AFAQ<br>10/300 LIAQUATABAD, KARACHI.                                            | 501-63-034073 | MUHAMMAD ASHFAQ         | 0.236 | 0.010 | - | 0.246 | 0.236 | - | 0.434<br>0.011 | 0.681 |
| 39 | NUSRAT KAMAL<br>S-1/5 AL-KARAM SQUARE, FIRST FLOOR, BLOCK-4, KARACHI.                    | 502-85-368807 | ATHER AHMED             | 0.236 | 0.011 | - | 0.247 | 0.236 | - | 0.434<br>0.011 | 0.681 |
| 40 | ABDUL RASHEED<br>A-94, ERUM GARDEN, BLOCK-13-D,<br>GULSHAN-E-IQBAL, KARACHI.             | 641-53-000876 | HAJI DUR MUHAMMAD       | 0.236 | 0.011 | - | 0.247 | 0.236 | - | 0.434<br>0.011 | 0.681 |
| 41 | JAY SHERY<br>B-257 CATHOLIC COLONY, SOLDIER BAZAR, KARACHI.                              | 575-62-038558 | ROOP CHAND              | 0.236 | 0.011 | - | 0.247 | 0.236 | - | 0.434<br>0.011 | 0.681 |
| 42 | NOREEN PERVEZ<br>61/5, BLOCK-6, PECHS, KARACHI.                                          | 517-62-159067 | PERVEZ                  | 0.236 | 0.015 | - | 0.251 | 0.236 | - | 0.430<br>0.015 | 0.681 |
| 43 | NORZA KHAN<br>12/4, MERAJABAD GOJRANALA, NAZIMABAD, KARACHI.                             | 144-86-138848 | SAWAB KHAN              | 0.236 | 0.015 | - | 0.251 | 0.236 | - | 0.430<br>0.015 | 0.681 |
| 44 | GHAZALA PARVEEN<br>B-122, F. C. AREA, KARACHI.                                           | 504-92-278032 | (LATE) AHMED HASSAN     | 0.236 | 0.042 | - | 0.278 | 0.236 | - | 0.404<br>0.042 | 0.682 |

## Annexure II - Amounts written-off during the year 2007

|    |                                                                                                     |               |                        |       |       |   |       |       |   |       |       |
|----|-----------------------------------------------------------------------------------------------------|---------------|------------------------|-------|-------|---|-------|-------|---|-------|-------|
| 45 | NOOR JEHAN<br>HOUSE NO. A-429, SECTOR-11-E, NORTH KARACHI.                                          | 503-32-070258 | MUHAMMAD BUKSH         | 0.240 | 0.041 | - | 0.281 | 0.240 | - | 0.414 | 0.694 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.040 |       |
| 46 | ARSHAD KHAN<br>56/3-1-D AREA LANDHI, KARACHI.                                                       | 520-86-152954 | ANWAR KHAN             | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.419 | 0.709 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.042 |       |
| 47 | GHULAM MUHAMMAD<br>928-CHAKRA GOTH, KORANGI. NO. 1, KARACHI.                                        | 415-63-142614 | BUKHSHI                | 0.250 | 0.017 | - | 0.267 | 0.250 | - | 0.454 | 0.722 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.018 |       |
| 48 | S. M. EJAZ HUSSAIN<br>F-46/8, F. C. AREA, KARACHI.                                                  | 501-90-553306 | MUHAMMAD YASIN         | 0.250 | 0.017 | - | 0.267 | 0.250 | - | 0.454 | 0.722 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.018 |       |
| 49 | SHEHNAZ BEGUM<br>R-1229/15, F. B. AREA, KARACHI.                                                    | 502-52-432384 | BAKHTIAR ALI           | 0.250 | 0.017 | - | 0.267 | 0.250 | - | 0.455 | 0.723 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.018 |       |
| 50 | SYED MUHAMMAD ALI<br>1187/16, F. B. AREA, KARACHI.                                                  | 501-50-109553 | SYED AZIZ-UR-REHMAN    | 0.358 | 0.073 | - | 0.431 | 0.358 | - | 0.642 | 1.073 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.073 |       |
| 51 | MUHAMMAD ALI<br>R-364, SECTOR-15-A-5, BUFFER ZONE, NORTH KARACHI.                                   | 502-92-313513 | MUHAMMAD YASIN         | 0.176 | 0.070 | - | 0.246 | 0.176 | - | 0.266 | 0.512 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.070 |       |
| 52 | ASHRAF HUSSAIN<br>9/12, F. B. AREA, KARACHI.                                                        | 501-91-857034 | MUZAFAR HUSSAIN        | 0.215 | 0.025 | - | 0.240 | 0.215 | - | 0.379 | 0.619 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.025 |       |
| 53 | NADIR RAZA<br>E-394 NISHTER ROAD, KARACHI.                                                          | 507-92-046580 | SABIR ALI KHAN         | 0.216 | 0.057 | - | 0.273 | 0.216 | - | 0.355 | 0.627 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.056 |       |
| 54 | SALAMATI BEGUM<br>7/210-A, LIAQUATABAD, KARACHI.                                                    | 513-49-025585 | KAMAL UDDIN            | 0.236 | 0.012 | - | 0.248 | 0.236 | - | 0.433 | 0.682 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.013 |       |
| 55 | AMINA BEGUM<br>B-1, AL-KARAM SQUARE, 1ST FLOOR, BLOCK-3, KARACHI.                                   | 505-46-044400 | SHAME UDDIN            | 0.236 | 0.013 | - | 0.249 | 0.236 | - | 0.432 | 0.681 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.013 |       |
| 56 | ABDUL NASIR KHAN<br>B-307, BHINGORIA TOWN, AZIZABAD, KARACHI.                                       | 521-91-133177 | ABDUL SHAKOOR KHAN     | 0.240 | 0.043 | - | 0.283 | 0.240 | - | 0.412 | 0.695 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.043 |       |
| 57 | SALMAN MIRZA<br>HOUSE NO. 123/6, F. B. AREA, KARACHI.                                               | 501-92-704039 | MUHAMMAD RASHEED MIRZA | 0.244 | 0.042 | - | 0.286 | 0.244 | - | 0.419 | 0.705 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.042 |       |
| 58 | ALMAS<br>HOUSE NO. 443/3/2 IQBAL COLONY, TIN HATTI, KARACHI.                                        | 516-89-369820 | JAWED ALI              | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.428 | 0.718 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.042 |       |
| 59 | NAZIR AHMED<br>FLAT NO. 9, 10TH FLOOR RAFIQ CENTRE, 203-A. R. LINE, A. H. ROAD, SADDAR KARACHI.     | 359-89-455365 | ABDUL AZIZ             | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.428 | 0.718 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.042 |       |
| 60 | SYED ZAINUL ABADIN KAZMI<br>FLAT NO. C-9, 3RD FLOOR, BLOCK-1, AL-KARAM SQUARE, F. C. AREA, KARACHI. | 450-93-052465 | SYED MOINUDDIN         | 0.344 | 0.106 | - | 0.450 | 0.344 | - | 0.593 | 1.043 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.106 |       |
| 61 | SHAH JEHAN KHATOON<br>HOUSE NO. A-63, SIKANDERABAD, LIAQUATABAD, KARACHI.                           | 501-91-178404 | HIDAYAT HUSSAIN        | 0.355 | 0.128 | - | 0.483 | 0.355 | - | 0.593 | 1.075 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.127 |       |
| 62 | QADIR BUKSH<br>H. NO. 1334/3, F. B. AREA, KARACHI.                                                  | 501-85-362227 | MUHAMMAD YAQOOB        | 0.459 | 0.165 | - | 0.624 | 0.459 | - | 0.764 | 1.388 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.165 |       |
| 63 | AFZAL MUKHTAR<br>H. NO. L-345, SECTOR-5A-1, NORTH KARACHI.                                          | 506-85-351540 | MUKHTAR AHMED          | 0.228 | 0.040 | - | 0.268 | 0.228 | - | 0.392 | 0.660 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.040 |       |
| 64 | ASIF ALI KHAN<br>HOUSE NO. 51-3/4 NAZIMABAD, KARACHI.                                               | 501-90-362390 | MUKHTAR ALI KHAN       | 0.227 | 0.040 | - | 0.267 | 0.227 | - | 0.388 | 0.655 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.040 |       |
| 65 | ARSHAD KHAN<br>56/3, 1-D AREA LANDHI, KARACHI.                                                      | 520-86-152954 | ANWAR KHAN             | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.419 | 0.709 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.042 |       |
| 66 | HAMID HAMEED<br>H-1/1, F. C. AREA, KARACHI.                                                         | 504-90-433687 | ABDUL HAMEED           | 0.236 | 0.009 | - | 0.245 | 0.236 | - | 0.428 | 0.673 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.009 |       |
| 67 | HAFEEZ BEGUM<br>B-53, HAQ BAHU PLAZA, BLOCK-13-C, GULSHAN-E-IQBAL, KARACHI.                         | 517-39-339433 | S.M.YOUSUF             | 0.214 | 0.039 | - | 0.253 | 0.214 | - | 0.364 | 0.617 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.039 |       |
| 68 | IFTIKHAR PASHA<br>10/16, C. I. AREA, LIAQUATABAD, KARACHI.                                          | 421-85-167838 | HAJI ABDUL KARIM       | 0.227 | 0.039 | - | 0.266 | 0.227 | - | 0.388 | 0.654 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.039 |       |
| 69 | MUHAMMAD SHAHID<br>C-2, 2ND FLOOR AL-KARAM SQUARE, BLOCK-3, F. C. AREA, KARACHI.                    | 513-66-060120 | SHABIR AHMED           | 0.227 | 0.015 | - | 0.242 | 0.227 | - | 0.412 | 0.655 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.016 |       |
| 70 | MUHAMMAD ARSHAD<br>R-264, LINES AREA, SECTOR-2-A, KARACHI.                                          | 515-90-274896 | ALLAH DIWAYA           | 0.226 | 0.014 | - | 0.240 | 0.226 | - | 0.408 | 0.647 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.013 |       |
| 71 | MUHAMMAD IMRAN<br>H. NO. 4/418 LIAQUATABAD, KARACHI.                                                | 501-85-060051 | MUHAMMAD YOUNUS        | 0.398 | 0.150 | - | 0.548 | 0.398 | - | 0.651 | 1.199 |
|    |                                                                                                     |               |                        |       |       |   |       |       |   | 0.150 |       |

## Annexure II - Amounts written-off during the year 2007

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|     |                                                                                              |               |                         |       |       |   |       |       |   |       |       |
|-----|----------------------------------------------------------------------------------------------|---------------|-------------------------|-------|-------|---|-------|-------|---|-------|-------|
| 101 | INAYAT ULLAH<br>52/7 LIAQUATABAD, KARACHI.                                                   | 501-53-241180 | HASHMAT ULLAH           | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.428 | 0.718 |
| 102 | MUHAMMAD AZHAR<br>HOUSE NO. R-10, SECTOR-5-A-3, NORTH KARACHI.                               | 503-59-195567 | MUHAMMAD UMAR           | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.428 | 0.718 |
| 103 | MUHAMMAD JAMIL<br>A-48, C. I. AREA, LIAQUATABAD, KARACHI.                                    | 501-58-495365 | NIZAM DIN MALIK         | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.428 | 0.718 |
| 104 | MIRZA WASEEM BAIG<br>A-3/4 NAZIMABAD-5, KARACHI.                                             | 502-85-683571 | MIRZA MUSTAFA BAIG      | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.428 | 0.718 |
| 105 | GHULAM SHABBIR<br>H. NO. R-593/8, F. B. AREA, KARACHI.                                       | 501-57-412138 | MUHAMMAD YAR            | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.429 | 0.719 |
| 106 | KHALID IQBAL QURESHI<br>H. NO. R-97-Z-N, GULSHAN-E-IQBAL, KARACHI.                           | 512-87-184756 | SHAUKAT ALI QURESHI     | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.428 | 0.718 |
| 107 | ARSHAD HABIB<br>FLAT NO. 4, 1ST FLOOR, THAKURDAS BUILDING,<br>M. A. JINNAH ROAD, KARACHI.    | 513-86-036438 | HABIBUR REHMAN          | 0.252 | 0.042 | - | 0.294 | 0.252 | - | 0.428 | 0.722 |
| 108 | SYED HASAN MARGHOOB<br>HOUSE NO. A-54/20, F. B. AREA, KARACHI.                               | 501-89-524247 | S.M.MARGHOOB            | 0.273 | 0.093 | - | 0.366 | 0.273 | - | 0.415 | 0.781 |
| 109 | NOOR BEGUM<br>H. NO. 626/2 LIAQUATABAD, KARACHI.                                             | 501-48-027383 | MUHAMMAD SHARIF KH      | 0.351 | 0.109 | - | 0.460 | 0.351 | - | 0.601 | 1.061 |
| 110 | IMRAN AHMED KHAN<br>H. NO. A-867, SECTOR-11-A, NORTH KARACHI.                                | 502-93-805475 | MASOOD AHMED KHAN       | 0.248 | 0.043 | - | 0.291 | 0.248 | - | 0.428 | 0.719 |
| 111 | ZARAD ALI<br>E-22, MANGHOPIR ROAD, PATHAN COLONY, KARACHI.                                   | 506-89-146235 | HAJI HAIDER SHAH        | 0.205 | 0.028 | - | 0.233 | 0.205 | - | 0.337 | 0.570 |
| 112 | SAIRA BEGUM<br>A-281/12 GULBERG, F. B. AREA, KARACHI.                                        | 501-42-033299 | MUKARAM ALI BAIG (LATE) | 0.240 | 0.054 | - | 0.294 | 0.240 | - | 0.398 | 0.692 |
| 113 | SYED IFTIKHAR<br>HOUSE NO. 65, STREET-9, SECTOR 1, NEVEL. H. SOCIETY,<br>HUB RIVER, KARACHI. | 249-62-411335 | SYED MAFFOOR UL REHMAN  | 0.205 | 0.052 | - | 0.257 | 0.205 | - | 0.337 | 0.594 |
| 114 | SHEEREEN MAZHER<br>C-9, 1ST FLOOR, BLOCK-4, AL-KARAM SQUARE, KARACHI.                        | 518-85-031373 | MAZHER HUSSAIN          | 0.223 | 0.015 | - | 0.238 | 0.223 | - | 0.397 | 0.635 |
| 115 | SHAHEEN KHANUM<br>FLAT NO. 17, SHAHEEN CORNER, BLOCK-7, F. B. AREA, KARACHI.                 | 518-90-434185 | ISHTIAQ AHMED KHAN      | 0.246 | 0.032 | - | 0.278 | 0.246 | - | 0.435 | 0.713 |
| 116 | SHEIKH KHALID HUSSAIN<br>44-B/2/3 IQBAL HUSSAIN COLONY, TEN HATTI, KARACHI.                  | 440-60-003817 | HAJI SAIN DINNO         | 0.321 | 0.117 | - | 0.438 | 0.321 | - | 0.534 | 0.972 |
| 117 | ROSHAN ARA<br>HOUSE NO. L-133, SECTOR-3, NORTH KARACHI.                                      | 501-43-157984 | RAZI IMAM               | 0.248 | 0.055 | - | 0.303 | 0.248 | - | 0.417 | 0.720 |
| 118 | PARVEEN AKHTER<br>FLAT NO. A-19, DECENT PLAZA, UNIVERSITY ROAD,<br>GULSHAN-E-IQBAL, KARACHI. | 463-88-190726 | GHULAM SARWAR           | 0.350 | 0.060 | - | 0.410 | 0.350 | - | 0.604 | 1.013 |
| 119 | MUHAMMAD SALEEM NIZAMI<br>C-IV, 3-3/D, F. C. AREA, KARACHI.                                  | 516-91-003492 | SYED MOAZAM ALI NIZAMI  | 0.236 | 0.015 | - | 0.251 | 0.236 | - | 0.430 | 0.682 |
| 120 | ABDUL JALIL<br>H. NO. 4/513 LIAQUATABAD, KARACHI.                                            | 121-89-539005 | GHULAM RASOOL           | 0.327 | 0.085 | - | 0.412 | 0.327 | - | 0.523 | 0.935 |
| 121 | ALI ASGHAR BODLA<br>E-71, APSARA APPTT, NEAR AL-KARAM SQUARE, KARACHI.                       | 477-88-119379 | PIR SHAHADAT.M.BODLA    | 0.236 | 0.015 | - | 0.251 | 0.236 | - | 0.342 | 0.593 |
| 122 | CHAMAN<br>1/103-B, LIAQUATABAD, KARACHI.                                                     | 506-91-065355 | LAHRI                   | 0.227 | 0.018 | - | 0.245 | 0.227 | - | 0.409 | 0.654 |
| 123 | HABIB UDDIN<br>FLAT-9/10, SEIKH MANZIL, NEAR ORANGZEB PARK, KARACHI.                         | 513-92-006850 | JALAL UDDIN             | 0.216 | 0.040 | - | 0.256 | 0.216 | - | 0.368 | 0.624 |
| 124 | MUHAMMAD SADIQ<br>GALI. NO. 5, KARIM BHAI KAZIM JEE ROAD,<br>NAWABAD, KARACHI.               | 508-89-244460 | HUSSAIN                 | 0.236 | 0.015 | - | 0.251 | 0.236 | - | 0.430 | 0.681 |
| 125 | MIRZA WASIM UDDIN<br>A-376, BLOCK-5, GULSHAN-E-IQBAL, KARACHI.                               | 501-88-128965 | MIRZA ZIA UDDIN         | 0.216 | 0.015 | - | 0.231 | 0.216 | - | 0.393 | 0.623 |
| 126 | MUHAMMAD QASIM<br>114-GREEN BELT, BLOCK-6, PECHS, KARACHI.                                   | 464-48-136409 | MUHAMMAD RAMZAN         | 0.227 | 0.017 | - | 0.244 | 0.227 | - | 0.411 | 0.655 |
| 127 | MUHAMMAD AYUB<br>HOUSE. 1066, SECTOR-1-B-1, KHAWAJA AJMER NAGRI,<br>NORTH KARACHI.           | 281-56-033686 | ROSEDAR KHAN            | 0.248 | 0.055 | - | 0.303 | 0.248 | - | 0.417 | 0.720 |
| 128 | MANZOOR ALI<br>17-A HAJI FAQIRDAD GOTH COMPOUND,<br>LIAQUATABAD, KARACHI.                    | 421-92-217316 | KHAMISO KHAN            | 0.207 | 0.036 | - | 0.243 | 0.207 | - | 0.354 | 0.597 |

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|     |                                                                                               |               |                               |       |       |   |       |       |   |                |       |
|-----|-----------------------------------------------------------------------------------------------|---------------|-------------------------------|-------|-------|---|-------|-------|---|----------------|-------|
| 129 | MUHAMMAD IQBAL<br>4/1017 SHAH FAISAL COLONY, KARACHI.                                         | 515-66-024980 | ABDUL WAHID                   | 0.248 | 0.050 | - | 0.298 | 0.248 | - | 0.417<br>0.050 | 0.715 |
| 130 | SAEED JAN<br>FLAT NO. F-5, GULSHAN COMPLEX,<br>RASHID MINHAS ROAD, KARACHI.                   | 518-91-449926 | ABDUL RASHEED KHAN            | 0.218 | 0.017 | - | 0.235 | 0.218 | - | 0.395<br>0.017 | 0.630 |
| 131 | S. M. USHA<br>HOUSE NO. 722/8 AZIZABAD, F. B. AREA, KARACHI.                                  | 501-86-058730 | SYED MEHBOOB HUSSAIN          | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.428<br>0.042 | 0.718 |
| 132 | TARIQ PERVEZ<br>B-180, CHOTA GATE AIR-PORT, KARACHI.                                          | 518-88-745807 | JALAL UDDIN                   | 0.227 | 0.014 | - | 0.241 | 0.227 | - | 0.405<br>0.014 | 0.646 |
| 133 | ABDUL RASOOL BHUTOO<br>H-B-13-FL-2, BLOCK-7, GULSHAN-E-IQBAL, KARACHI.                        | 527-56-011560 | ABDUL SATTAR KHAN             | 0.236 | 0.019 | - | 0.255 | 0.236 | - | 0.426<br>0.019 | 0.681 |
| 134 | SHAKILA MASOOD<br>FLAT NO. 7-5, IQBAL PLAZA, SECTOR-11/C-1,<br>NORTH KARACHI, KARACHI.        | 451-57-217041 | MASOOD HUSSAIN                | 0.229 | 0.008 | - | 0.237 | 0.229 | - | 0.411<br>0.008 | 0.648 |
| 135 | YASMEEN<br>H. NO. 1447/3, SIDDIQABAD, F. B. AREA, KARACHI.                                    | 501-59-382678 | ABU BAKAR                     | 0.249 | 0.043 | - | 0.292 | 0.207 | - | 0.443<br>0.043 | 0.693 |
| 136 | MANSOOR AHMED<br>D-2/337, 169-C LIAQUATABAD, KARACHI.                                         | 501-86-108562 | AMANAT KHAN                   | 0.201 | 0.035 | - | 0.236 | 0.201 | - | 0.346<br>0.035 | 0.582 |
| 137 | ANWER JEHAN RIZVI<br>684/2 LIAQUATABAD, KARACHI.                                              | 501-54-119850 | SYED ASGHAR HUSSAIN           | 0.201 | 0.052 | - | 0.253 | 0.201 | - | 0.333<br>0.052 | 0.586 |
| 138 | MUHAMMAD AKRAM<br>B-284, BLOCK-6, GULSHAN-E-IQBAL, KARACHI.                                   | 518-90-431442 | GHULAM MUHAMMAD               | 0.227 | 0.039 | - | 0.266 | 0.227 | - | 0.388<br>0.039 | 0.654 |
| 139 | ABDUL HAMID<br>H. NO. 71, BLOCK-3, LIAQUATABAD, KARACHI.                                      | 501-55-454134 | ABDUL WAHEED                  | 0.227 | 0.039 | - | 0.266 | 0.227 | - | 0.388<br>0.039 | 0.654 |
| 140 | MUHAMMAD SHAFI<br>A-10, 3RD FLOOR, DOLAT ARCADE, NISHTER ROAD, KARACHI.                       | 516-49-095625 | MUHAMMAD JAN                  | 0.227 | 0.039 | - | 0.266 | 0.227 | - | 0.380<br>0.039 | 0.646 |
| 141 | KHAIR-UN-NISA<br>R-208, SECTOR-11C-1, NORTH KARACHI.                                          | 507-28-058224 | ZAHEER UDDIN HASSAN<br>(LATE) | 0.230 | 0.020 | - | 0.250 | 0.230 | - | 0.414<br>0.020 | 0.664 |
| 142 | ISHRAT MIR<br>FLAT NO. 14, BLOCK-B, DECENT PLAZA MAIN<br>UNIVERSITY ROAD, KARACHI.            | 424-89-164772 | MIR MUHAMMAD ABBASI           | 0.231 | 0.019 | - | 0.250 | 0.231 | - | 0.417<br>0.019 | 0.667 |
| 143 | MEHBOOB ALI<br>B-3/71 SHERTON SQUARE, UNIVERSITY ROAD,<br>GULSHAN-E-IQBAL, KARACHI.           | 450-58-166015 | MIR JAN                       | 0.231 | 0.040 | - | 0.271 | 0.231 | - | 0.396<br>0.040 | 0.667 |
| 144 | KH. HASSAN SAEED<br>H. NO. 191-3, BLOCK-2, PECHS, KARACHI.                                    | 517-91-288586 | KH.SAEED ULLAH                | 0.231 | 0.040 | - | 0.271 | 0.231 | - | 0.397<br>0.039 | 0.667 |
| 145 | MUHAMMAD SHOUKAT<br>R-227, SECTOR-2-D, LINES AREA, KARACHI.                                   | 509-92-194370 | ALLAH DIWAIA                  | 0.235 | 0.020 | - | 0.255 | 0.235 | - | 0.425<br>0.019 | 0.679 |
| 146 | SHAH JEHAN BEGUM<br>4/623, A/2, LIAQUATABAD, KARACHI.                                         | 501-34-289089 | INAYATULLAH KHAN<br>SHARAQI   | 0.236 | 0.017 | - | 0.253 | 0.236 | - | 0.427<br>0.018 | 0.681 |
| 147 | MUHAMMAD ASHRAF<br>9/65 LIAQUATABAD, KARACHI.                                                 | 501-56-539998 | SARDAR MUHAMMAD               | 0.236 | 0.019 | - | 0.255 | 0.236 | - | 0.426<br>0.019 | 0.681 |
| 148 | FARIDA HUSSAIN<br>71/C, 2ND FLOOR, 24TH STREET, KHAYABAN-E-TANZEEM,<br>DEFENCE, PH-V, KARACHI | 517-66-123299 | HUSSAIN                       | 0.236 | 0.031 | - | 0.267 | 0.236 | - | 0.415<br>0.031 | 0.682 |
| 149 | KISHWAR HYDER<br>A-24/18 QASBA COLONY, KARACHI.                                               | 504-90-456248 | S.WASIM HAIDER                | 0.248 | 0.042 | - | 0.290 | 0.248 | - | 0.428<br>0.042 | 0.718 |
| 150 | ALLAH DINO<br>FLAT NO. 9 SHAHEEN APPTT, SOLDIER BAZAR, KARACHI.                               | 455-87-117190 | HAJI KHAN                     | 0.280 | 0.110 | - | 0.390 | 0.280 | - | 0.461<br>0.110 | 0.851 |
| 151 | MIRZA IFTIKHAR BAIG<br>5/105 LIAQUATABAD, KARACHI.                                            | 501-63-397156 | MIRZA IMTIAZ BAIG             | 0.291 | 0.121 | - | 0.412 | 0.291 | - | 0.443<br>0.121 | 0.855 |
| 152 | ANWAR KHATOON<br>B-201, BLOCK-L, NORTH NAZIMABAD, KARACHI.                                    | 433-56-060377 | HAKIM ALI                     | 0.340 | 0.091 | - | 0.431 | 0.340 | - | 0.604<br>0.091 | 1.035 |
| 153 | MUHAMMAD MOEEN<br>2/148 LIAQUATABAD, KARACHI.                                                 | 501-89-554361 | MUHAMMAD AYUB                 | 0.455 | 0.100 | - | 0.555 | 0.455 | - | 0.724<br>0.100 | 1.279 |
| 154 | ZEHRA JABEEN<br>B-4/678 LIAQUATABAD, KARACHI.                                                 | 501-59-605373 | AKHTAR ALI                    | 0.184 | 0.048 | - | 0.232 | 0.184 | - | 0.304<br>0.048 | 0.536 |
| 155 | KHURSHED BEGUM<br>C-16, GULSHAN COMPLEX, RASHID MINHAS ROAD, KARACHI.                         | 416-47-000698 | M.BACHAL SOOMRO (LATE)        | 0.184 | 0.073 | - | 0.257 | 0.184 | - | 0.281<br>0.072 | 0.537 |
| 156 | GHULAM MOHIUDDIN<br>2/6 LIAQUATABAD, KARACHI.                                                 | 501-39-565778 | MUHAMMAD DIN                  | 0.192 | 0.071 | - | 0.263 | 0.192 | - | 0.284<br>0.071 | 0.547 |
| 157 | MUTIN ANWAR KHAN<br>R-1349/2 AZIZABAD, F. B. AREA, KARACHI.                                   | 502-88-324947 | GHULAM MUHAMMAD KHAN          | 0.196 | 0.075 | - | 0.271 | 0.196 | - | 0.313<br>0.075 | 0.584 |

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                                 |                                                                                                                           |                                         |        |       |   |        |       |   |       |        |
|-----|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------|-------|---|--------|-------|---|-------|--------|
| 158 | ASIF KHURSHED<br>R-878, BLOCK. NO. 16, KDA SCHEME-16, F. B. AREA, KARACHI.                      | 486-59-089540                                                                                                             | KHURSHED AHMED KHAN                     | 0.204  | 0.062 | - | 0.266  | 0.204 | - | 0.311 | 0.577  |
| 159 | MUHAMMAD MURAD<br>H. NO. P-34, KHANDA GOTH, BLOCK-B,<br>NORTH NAZIMABAD, KARACHI.               | 423-85-097640                                                                                                             | KHAIR MUHAMMAD                          | 0.206  | 0.019 | - | 0.225  | 0.206 | - | 0.289 | 0.514  |
| 160 | SIKANDAR ALI<br>FLAT NO. C-14, FIVE STAR ARCADE,<br>UNIVERSITY ROAD, KARACHI.                   | 144-88-032226                                                                                                             | MUHAMMAD SULEMAN                        | 0.231  | 0.037 | - | 0.268  | 0.231 | - | 0.396 | 0.664  |
| 161 | ABDUL SALAM FAREED<br>1/137-A, LIAQUATABAD, KARACHI.                                            | 503-89-199483                                                                                                             | FARID UDDIN                             | 0.231  | 0.040 | - | 0.271  | 0.231 | - | 0.396 | 0.667  |
| 162 | IFTIKHAR ASGHAR<br>E-21, BLOCK-7, GULSHAN-E-IQBAL, KARACHI.                                     | 516-90-164840                                                                                                             | MUHAMMAD ASGHAR                         | 0.232  | 0.057 | - | 0.289  | 0.232 | - | 0.382 | 0.670  |
| 163 | AHMED HUSSAIN ALI<br>H. NO. 405, ZOHRABAD COLONY,<br>NORTH NAZIMABAD, KARACHI.                  | 502-86-014586                                                                                                             | HUSSAIN ALI                             | 0.235  | 0.042 | - | 0.277  | 0.235 | - | 0.403 | 0.679  |
| 164 | MUHAMMAD REHMAN<br>F-17/5 PATHAN COLONY, MANGHOPIR ROAD, KARACHI.                               | 506-90-023170                                                                                                             | MUSHARAF KHAN                           | 0.236  | 0.014 | - | 0.250  | 0.236 | - | 0.431 | 0.681  |
| 165 | MUHAMMAD AQLEEM KHAN<br>3/978-B, LIAQUATABAD, KARACHI.                                          | 501-88-214462                                                                                                             | M.YOUSUF KHAN                           | 0.236  | 0.010 | - | 0.246  | 0.236 | - | 0.443 | 0.689  |
| 166 | MUHAMMAD IQBAL<br>4/1017 SHAH FAISAL COLONY, KARACHI.                                           | 515-66-024980                                                                                                             | ABDUL WAHID                             | 0.248  | 0.055 | - | 0.303  | 0.248 | - | 0.417 | 0.720  |
| 167 | MUHAMMAD ASIF SIDDIQUI<br>8/73-A, LIAQUATABAD, KARACHI.                                         | 501-91-485101                                                                                                             | M.TARIQ SIDDIQUI                        | 0.248  | 0.042 | - | 0.290  | 0.248 | - | 0.428 | 0.718  |
| 168 | MUHAMMAD AZHAR<br>H. NO. R-10, SECTOR-5-A-3, NORTH KARACHI.                                     | 503-57-195567                                                                                                             | MUHAMMAD USMAN                          | 0.248  | 0.042 | - | 0.290  | 0.248 | - | 0.428 | 0.718  |
| 169 | GHULAM SHABBIR<br>H. NO. R-593/8, F. B. AREA, KARACHI.                                          | 501-57-412138                                                                                                             | MUHAMMAD YAR                            | 0.248  | 0.042 | - | 0.290  | 0.248 | - | 0.428 | 0.718  |
| 170 | QADIR BAKSH<br>H. NO. 1334/3, F. B. AREA, KARACHI.                                              | 501-85-362227                                                                                                             | MUHAMMAD YAQOOB                         | 0.459  | 0.145 | - | 0.604  | 0.459 | - | 0.788 | 1.392  |
| 171 | IQBAL BEGUM<br>HBL LIAQUATABAD BRANCH KARACHI.                                                  | 520-42-275235                                                                                                             | IKHLAQ AHMED                            | 0.231  | 0.057 | - | 0.288  | 0.231 | - | 0.381 | 0.669  |
| 172 | SHABANA HAFEEZ<br>707/5, LIAQUATABAD, KARACHI.                                                  | 520-66-163921                                                                                                             | M.ABDUL MUNEEER                         | 0.236  | 0.015 | - | 0.251  | 0.236 | - | 0.430 | 0.681  |
| 173 | MUHAMMAD ARIF<br>B-4/5 JOHAR SQUARE, GULISTAN-E-JAUHAR,<br>BLOCK-18, KARACHI.                   | 517-90-131857                                                                                                             | MUHAMMAD ALAM                           | 0.236  | 0.015 | - | 0.251  | 0.236 | - | 0.430 | 0.681  |
| 174 | SADIA NAZ<br>H. NO. III-H, 9/20 NAZIMABAD, KARACHI.                                             | 502-92-797601                                                                                                             | SYED ANWAR ALI SHAH                     | 0.248  | 0.042 | - | 0.290  | 0.248 | - | 0.425 | 0.715  |
| 175 | MUHAMMAD SOHAIL KHAN<br>H. NO. 915, BLOCK-5, LIAQUATABAD, KARACHI.                              | 501-65-224083                                                                                                             | M.ISMAIL KHAN                           | 0.248  | 0.042 | - | 0.290  | 0.248 | - | 0.428 | 0.718  |
| 176 | ABDUL NASIR KHAN<br>B-307, BHANGORIA TOWN, AZIZABAD. NO. 2, KARACHI.                            | 521-91-133177                                                                                                             | ABDUL SHAKOOR KHAN                      | 0.249  | 0.042 | - | 0.291  | 0.249 | - | 0.428 | 0.719  |
| 177 | RAJA SHAMIM KHALID<br>3/214 LIAQUATABAD, KARACHI.                                               | 701-61-117792                                                                                                             | RAJA ABDUL HUSSAIN                      | 0.294  | 0.020 | - | 0.314  | 0.294 | - | 0.533 | 0.847  |
| 178 | ABDUL KARIM SHAIKH<br>D-14 ANBRENN APPARTMENT, GULSHAN-E-IQBAL, KARACHI.                        | 421-91-059776                                                                                                             | A.SATTAR SHAIKH                         | 0.210  | 0.074 | - | 0.284  | 0.210 | - | 0.339 | 0.622  |
| 179 | SABIHA<br>H/12 SANGHI BHAWAN BUILDING, BOHRAPIR, KARACHI.                                       | 512-90-280851                                                                                                             | NISAR AHMED                             | 0.204  | 0.009 | - | 0.213  | 0.204 | - | 0.354 | 0.567  |
| 180 | STAR INDUSTRIES<br>A-12, SITE AREA, GOLIMAR SUKKUR.                                             | ISLAMUDDIN SHAIKH<br>409-49-147222<br>(LATE).NOORUDDIN SHAIKH<br>409-37-147227                                            | NOOR MUHAMMAD<br>NOOR MUHAMMAD (LATE)   | 10.630 | 0.212 | - | 10.842 | 6.326 | - | 4.262 | 10.800 |
| 181 | G. H. R. D. (PVT) LTD.<br>303 QAMAR HOUSE, M. A. JINNAH RD, PLOT-189,<br>S-23 KORANGI, KARACHI. | SIRAJ RAYANI<br>510-53-089043                                                                                             | GHULAM HUSSAIN                          | 4.093  | -     | - | 4.093  | 3.393 | - | 4.360 | 7.753  |
|     |                                                                                                 | AFZAL MERCHANT<br>502-58-394755<br>MIRZA FAREED BAIG<br>502-30-004269<br>MUHAMMAD SHAKEEL<br>UDDIN HYDER<br>502-62-453244 | QASIM ALI<br>MUHAMMAD BADAR UDDIN HYDER |        |       |   |        |       |   |       |        |

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                                          |                                                                      |                        |        |       |   |        |       |   |                 |        |
|-----|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------|--------|-------|---|--------|-------|---|-----------------|--------|
| 182 | TAJ SYRINGES (PVT) LIMITED<br>PLOT. 303A GADOON AMAZAI,<br>INDUSTRIAL ESTAT, T&D. SWABI, N. W. F. P.     | MS.SHOMAILA KHAN<br>16202-7082543-6                                  | HAJI TAJ MUHAMMAD      | 5.783  | 0.013 | - | 5.796  | 4.179 | - | 1.863<br>0.013  | 6.055  |
|     |                                                                                                          | ABDUL HAMEED KHAN<br>42201-3863077-1                                 | TAJ MUHAMMAD           |        |       |   |        |       |   |                 |        |
|     |                                                                                                          | SAJJAD AHMED KHAN<br>42201-2949092-7                                 | HAJI TAJ MUHAMMAD      |        |       |   |        |       |   |                 |        |
| 183 | KIRAN ENTERPRISES<br>B/40 EAST-AVENUE, PHASE-I, DHA, KARACHI.                                            | SYED A.ALI JAFRI<br>501-37-339997                                    | SYED.A.IBA JAFRI       | 16.751 | 8.307 | - | 25.058 | 9.475 | - | 31.760<br>8.307 | 49.542 |
|     |                                                                                                          | SYED MAHMOOD-UL-HASSAN<br>ZAIDI<br>409-87-016826                     | S.AZHAR HUSSAIN ZAIDI  |        |       |   |        |       |   |                 |        |
| 184 | STAR ENTERPRISES<br>PLOT. NO. 25, SECTOR-15, KORANGI<br>INDUSTRIAL AREA, KARACHI.                        | ISLAMUDDIN SHAIKH<br>409-49-147222                                   | NOOR MUHAMMAD SHAIKH   | 4.359  | 4.620 | - | 8.979  | 2.976 | - | 4.264<br>4.620  | 11.860 |
| 185 | SARBAZ TRADERS<br>11/2/2, S-32, PHASE-5, DEFENCE HOUSING<br>AUTHORITY EXT, KARACHI.                      | SHAHID YASIN<br>-                                                    | YASIN ZUBAIRI          | 14.148 | 0.753 | - | 14.901 | 3.268 | - | 32.051<br>0.753 | 36.072 |
|     |                                                                                                          | ISLAMUDDIN SHAIKH<br>409-49-147222                                   | NOOR MUHAMMAD SHAIKH   |        |       |   |        |       |   |                 |        |
| 186 | A+M TRADING<br>23, RAFAHI MARKAZ, RAMBHARTI STREET,<br>JODIA BAZAR, KARACHI.                             | RANA QAMAR ZAMAN<br>42301-0738645-5                                  | RANA MUHAMMAD AFZAL    | 16.714 | -     | - | 16.714 | -     | - | 21.106<br>-     | 21.106 |
| 187 | MAXFAN TRADING CO(PVT) LTD. (UNDER LIQUATION)<br>PLOT#11/6, SECTOR-17, KORANGI INDUSTRIAL AREA, KARACHI. | BADAR JATOI<br>42301-3535828-9<br>MRS.SHAMA JATOI<br>42301-2299726-0 |                        | 4.456  | 8.206 | - | 12.662 | -     | - | 6.716<br>1.958  | 8.674  |
| 188 | MUHAMMAD HUSSAIN<br>R-975, BLOCK-20, F. B. AREA, KARACHI.                                                | 519-62-000126                                                        | SYED INSAR HUSSAIN     | 0.214  | 0.039 | - | 0.253  | 0.214 | - | 0.365<br>0.039  | 0.618  |
| 189 | MST. RAHIMA<br>A-290, JEHANGIR ROAD, BALOCHPARA, KARACHI.                                                | 516-45-002500                                                        | ABDUL RAHIM            | 0.214  | 0.053 | - | 0.267  | 0.214 | - | 0.351<br>0.053  | 0.618  |
| 190 | ISRAR AHMED<br>5/984, SHESH MAHAL, LIAQUATABAD, KARACHI.                                                 | 501-87-774368                                                        | HAMEED ULLAH           | 0.219  | 0.054 | - | 0.273  | 0.219 | - | 0.359<br>0.054  | 0.632  |
| 191 | MUHAMMAD ASIF KAMAL<br>6/424, LIAQUATABAD, KARACHI.                                                      | 501-88-026878                                                        | KAMALUDDIN             | 0.223  | 0.016 | - | 0.239  | 0.223 | - | 0.414<br>0.016  | 0.653  |
| 192 | SHER ZAMAN<br>H. NO. 72, GALI. NO. 6, MADINA COLONY,<br>NEAR POWER HOUSE, NEW KARACHI                    | 501-91-495911                                                        | GUJAR KHAN             | 0.227  | 0.017 | - | 0.244  | 0.227 | - | 0.411<br>0.017  | 0.655  |
| 193 | MUHAMMAD SAMIN KHAN<br>FLAT NO. X-40, AL-AZAM SQUARE, F. B. AREA, KARACHI.                               |                                                                      | MUMTAZ ALI KHAN (LATE) | 0.230  | 0.041 | - | 0.271  | 0.230 | - | 0.385<br>0.041  | 0.656  |
| 194 | NOOR MUHAMMAD<br>5/87 DARUL FALAH MASJID, JACOB LINE, KARACHI.                                           | 515-91-243582                                                        | LASKARI KHAN           | 0.235  | 0.020 | - | 0.255  | 0.235 | - | 0.425<br>0.019  | 0.679  |
| 195 | SALEEM RAZA<br>5/297 LIAQUATABAD, KARACHI.                                                               | 501-60-530463                                                        | HAMID RAZA KHAN        | 0.236  | 0.012 | - | 0.248  | 0.236 | - | 0.433<br>0.012  | 0.681  |
| 196 | MUHAMMAD SHAMSUDDIN<br>C-10, STREET-25, MODEL COLONY, MALIR KARACHI.                                     | 517-65-657241                                                        | MUHAMMAD BASHIRUDDIN   | 0.236  | 0.014 | - | 0.250  | 0.236 | - | 0.431<br>0.014  | 0.681  |
| 197 | ABDUL HAI<br>FLAT NO. A-17, SHERETON CENTRE, BLOCK-2,<br>F. B. AREA, KARACHI.                            | 344-86-249468                                                        | MUHAMMAD ABDULLAH      | 0.236  | 0.019 | - | 0.255  | 0.236 | - | 0.426<br>0.019  | 0.681  |
| 198 | ABDUL SATTAR<br>D-1, AIR PORT, P. S. FLAT, KARACHI.                                                      | 486-91-094539                                                        | QABOOL SHAH            | 0.236  | 0.026 | - | 0.262  | 0.236 | - | 0.416<br>0.026  | 0.678  |
| 199 | REHAN AZHAR<br>H. NO. A-5, QSIMABAD, LIAQUATABAD, KARACHI.                                               | 501-90-669736                                                        | AZHAR                  | 0.248  | 0.032 | - | 0.280  | 0.248 | - | 0.440<br>0.033  | 0.721  |
| 200 | IMRAN AHMED<br>450/10 LIAQUATABAD, KARACHI.                                                              | 501-65-144254                                                        | ZAHOOOR UDDIN          | 0.248  | 0.020 | - | 0.268  | 0.248 | - | 0.450<br>0.020  | 0.718  |
| 201 | NADIR SHAH<br>57-IQBAL COLONY, TEEN HATTI, KARACHI.                                                      | 750-89-000903                                                        | GULAB SHAH             | 0.257  | 0.061 | - | 0.318  | 0.257 | - | 0.470<br>0.061  | 0.788  |
| 202 | UMTUL HAMID HUMERA<br>A-4, ISHAQABAD, LIAQUATABAD, KARACHI.                                              | 501-62-333909                                                        | SYED MAQSOOD ALI       | 0.302  | 0.052 | - | 0.354  | 0.302 | - | 0.518<br>0.052  | 0.872  |
| 203 | HIDAYATULLAH<br>FLAT NO. 3/2, BLOCK-V, HANIF COMPLEX,<br>JACOB LINE, KARACHI.                            | 442-60-086580                                                        | ALLAH RAKHIO           | 0.307  | 0.121 | - | 0.428  | 0.307 | - | 0.506<br>0.121  | 0.934  |
| 204 | TASNEEM BAIG<br>B-191, BLOCK-13-D-1, GULSHAN-E-IQBAL, KARACHI.                                           | 409-42-023866                                                        | -                      | 0.315  | 0.097 | - | 0.412  | 0.315 | - | 0.552<br>0.097  | 0.964  |
| 205 | WASEEM AHMED<br>B-49, GUJAR NALA, NAZIMABAD, KARACHI.                                                    | 101-85-043685                                                        | FAYAZUDDIN             | 0.397  | 0.087 | - | 0.484  | 0.397 | - | 0.650<br>0.088  | 1.135  |

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                             |                                                                                                                               |                                                                                 |        |        |   |        |        |   |                  |        |
|-----|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------|--------|---|--------|--------|---|------------------|--------|
| 206 | GHAZI GHULAM MUSTAFA<br>P-3, C-AREA, LIAQUATABAD, KARACHI.                                  | 501-88-025405                                                                                                                 | GHULAM AHMED                                                                    | 0.398  | 0.156  | - | 0.554  | 0.398  | - | 0.654<br>0.155   | 1.207  |
| 207 | MEHMOODI BEGUM<br>FLAT NO. B-1, SHAKEEL CORP, F. B. AREA, KARACHI.                          | 501-37-024443                                                                                                                 | FAIYAZ AHMED                                                                    | 0.216  | 0.014  | - | 0.230  | 0.216  | - | 0.392<br>0.014   | 0.622  |
| 208 | SHER MUHAMMAD<br>FLAT NO. 92, AL-ASIF SQUARE, SUPER HIGHWAY,<br>BLOCK-F, KARACHI.           | 519-92-210829                                                                                                                 | MOEEN KHAN                                                                      | 0.201  | 0.052  | - | 0.253  | 0.201  | - | 0.331<br>0.052   | 0.584  |
| 209 | MUHAMMAD SHAMIM SIDDIQUI<br>B-342/10, F. B. AREA, KARACHI.                                  | 501-53-065019                                                                                                                 | MUHAMMAD IDREES                                                                 | 0.214  | 0.039  | - | 0.253  | 0.214  | - | 0.363<br>0.039   | 0.616  |
| 210 | SALEHA MUJEEB<br>104/1 LIAQUATABAD, KARACHI.                                                | 501-86-752714                                                                                                                 | ABDUL MUJEEB                                                                    | 0.223  | 0.039  | - | 0.262  | 0.223  | - | 0.382<br>0.040   | 0.645  |
| 211 | NAFASAT ALI KHAN<br>8/27-B AREA, LIAQUATABAD, KARACHI.                                      | 501-32-415292                                                                                                                 | LATAFAT ALI KHAN                                                                | 0.338  | 0.106  | - | 0.444  | 0.338  | - | 0.579<br>0.106   | 1.023  |
| 212 | NAJAM MAQSOOD<br>FL-5, FLAT-D-1-3, BLOCK-13-B, GULSHAN-E-IQBAL, KARACHI.                    | 275-65-033977                                                                                                                 | MAQSOOD ALI                                                                     | 0.246  | 0.032  | - | 0.278  | 0.088  | - | 0.430<br>0.032   | 0.550  |
| 213 | R. S. IMPEX<br>MR-3/2, ASIF MANZIL NEAR BOULTON MARKET,<br>BOMBAY BAZAR, KARACHI.           | MRS.KULSOOM IBRAHIM<br>MUNSHI<br>511-89-039223                                                                                | MUHAMMAD IBRAHIM<br>MUNSHI                                                      | 0.778  | -      | - | 0.778  | 0.778  | - | 2.466<br>-       | 3.244  |
| 214 | MADINA COTTON FACTORY<br>NATIONAL HIGHWAY, DAHARKI.                                         | HAJI MAHER DIN<br>45101-1305974-5                                                                                             | -                                                                               | 8.684  | 0.254  | - | 8.938  | 1.981  | - | 4.380<br>0.254   | 6.615  |
| 215 | INK CHEMICALS (PVT) LTD.<br>PLOT#21 INDUSTRIAL ESTATE, GADOON AMAZI.                        | RAZA MUHAMMAD<br>265-53-160057<br>FATIMA NOOR<br>265-96-149679<br>QURAT NOOR<br>265-41-149672<br>ANWAR JAN<br>35202-2166414-8 | HAJI KHAWAJA MUHAMMAD<br>HAJI FAWAJ MUHAMMAD<br>KHUSHI MUHAMMAD<br>RAJ MUHAMMAD | 39.461 | 35.379 | - | 74.840 | 27.534 | - | 13.106<br>35.379 | 76.019 |
| 216 | MAHALAQA SALEEM<br>E-14/1 BLOCK-F, NORTH NAZIMABAD, KARACHI.                                | 502-44-366774                                                                                                                 | MIRZA MUHAMMAD SALEEM                                                           | 0.224  | 0.008  | - | 0.232  | 0.224  | - | 0.392<br>0.008   | 0.624  |
| 217 | ZABERDAST KHAN<br>H. NO. D/100, SHOP. NO. 2776, PIRABAD COLONY,<br>MANGHOPIR, KARACHI.      | 506-28-294854                                                                                                                 | NOOR DIL KHAN                                                                   | 0.225  | 0.009  | - | 0.234  | 0.225  | - | 0.401<br>0.008   | 0.634  |
| 218 | NASIR MEHMOOD<br>H. NO. A/182, BLOCK-B, MOOSA GOTH,<br>NORTH NAZIMABAD, KARACHI.            | 502-85-063890                                                                                                                 | MUHAMMAD TUFAIL                                                                 | 0.226  | 0.008  | - | 0.234  | 0.226  | - | 0.379<br>0.008   | 0.613  |
| 219 | MUHAMMAD SALAHUDDIN<br>R-706/15-A-4, BUFFER ZONE, KARACHI.                                  | 502-90-714859                                                                                                                 | M.SIRAJUDDIN                                                                    | 0.228  | 0.009  | - | 0.237  | 0.228  | - | 0.648<br>0.009   | 0.885  |
| 220 | SIDDIQUE AHMED<br>R-1135 SECTOR-15-B, BUFFER ZONE, NORTH KARACHI.                           | 503-91-196315                                                                                                                 | QARI AHMED DIN                                                                  | 0.228  | 0.009  | - | 0.237  | 0.228  | - | 0.405<br>0.008   | 0.641  |
| 221 | MUHAMMAD IQBAL<br>5TH FLOOR HASINA MANZIL, RANCHORE LINE, KARACHI.                          | 512-91-260427                                                                                                                 | UMAR                                                                            | 0.229  | 0.008  | - | 0.237  | 0.229  | - | 0.413<br>0.008   | 0.650  |
| 222 | MUHAMMAD SALEEM SIDDIQUE<br>IV-C-41, NAZIMABAD. NO. 4, KARACHI.                             | 502-50-196510                                                                                                                 | M.IBRAHIM SIDDIQUE                                                              | 0.229  | 0.009  | - | 0.238  | 0.229  | - | 0.415<br>0.009   | 0.653  |
| 223 | MUMTAZ AHMED<br>33/1 AREA, 1/C LANDHI, KARACHI.                                             | 520-59-367499                                                                                                                 | MUKHTAR AHMED                                                                   | 0.233  | 0.008  | - | 0.241  | 0.233  | - | 0.422<br>0.008   | 0.663  |
| 224 | MUHAMMAD ANWAR<br>HAT. NO. C-26, AL-SIRAJ SQUARE, BLOCK-14,<br>F. B. AREA, KARACHI.         | 501-85-995143                                                                                                                 | M.UMAR KHAN                                                                     | 0.235  | 0.008  | - | 0.243  | 0.235  | - | 0.419<br>0.008   | 0.662  |
| 225 | EJAZ AHMED SIDDIQUE<br>R-654, BLOCK-19, F. B. AREA, KARACHI.                                | 501-48-128195                                                                                                                 | ABDUL WAHAB                                                                     | 0.202  | 0.007  | - | 0.209  | 0.202  | - | 0.348<br>0.007   | 0.557  |
| 226 | GHULAM SABIR<br>KL-39 NOORANI MOHALLAH, BALOCH COLONY,<br>SECTOR-1-A, ORANGI TOWN, KARACHI. | 322-57-417806                                                                                                                 | FAZAL ELLAHI                                                                    | 0.212  | 0.008  | - | 0.220  | 0.212  | - | 0.394<br>0.008   | 0.614  |
| 227 | NASREEN JEAT<br>CRESHEN APPTT, FLAT NO. C/6, DRIGH ROAD, KARACHI.                           | 518-51-009693                                                                                                                 | BARKAT MASIH                                                                    | 0.215  | 0.007  | - | 0.222  | 0.215  | - | 0.373<br>0.008   | 0.596  |
| 228 | MUHAMMAD NADEEM KHAN<br>H. NO. 2-A-3/15, NAZIMABAD. NO. 2, KARACHI.                         | 502-92-079035                                                                                                                 | M.MIAN KHAN                                                                     | 0.218  | 0.008  | - | 0.226  | 0.218  | - | 0.388<br>0.008   | 0.614  |
| 229 | MUHAMMAD SIDDIQUE<br>FL. NO. A-22-C, 3/ST, 14, BL-4-A, GULSHAN-E-IQBAL, KARACHI             | 358-45-213742                                                                                                                 | ALLAH JAWAYA                                                                    | 0.220  | 0.008  | - | 0.228  | 0.220  | - | 0.391<br>0.008   | 0.619  |
| 230 | KHAUL AHMED<br>KAUSAR NIAZI COLONY, H. NO. 10-D, BLOCK-H,<br>NORTH NAZIMABAD, KARACHI.      | 502-59-116762                                                                                                                 | ABDUL HEMAD                                                                     | 0.223  | 0.008  | - | 0.231  | 0.223  | - | 0.397<br>0.008   | 0.628  |
| 231 | KHURSHED FATIMA<br>1035/14, DASTAGIR SOCIETY, KARACHI.                                      | 501-33-020858                                                                                                                 | S.DILDAR HUSSAIN KAZMI                                                          | 0.223  | 0.008  | - | 0.231  | 0.223  | - | 0.402<br>0.008   | 0.633  |
| 232 | NAJMA BANO<br>A-18, KDA FLATS, SEC-14-B, NORTH-KARACHI.                                     | 512-89-276605                                                                                                                 | MUHAMMAD SALHEEN                                                                | 0.238  | 0.008  | - | 0.246  | 0.238  | - | 0.446<br>0.008   | 0.692  |

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                                 |               |                               |       |       |   |       |       |   |       |       |
|-----|-------------------------------------------------------------------------------------------------|---------------|-------------------------------|-------|-------|---|-------|-------|---|-------|-------|
| 233 | SHAHID QURESHI<br>R-221-BLOCK-6, GULSHAN-E-IQBAL, KARACHI.                                      | 101-51-162590 | GHULAM.MUHAMMAD NAEEM QURESHI | 0.247 | 0.008 | - | 0.255 | 0.247 | - | 0.444 | 0.700 |
| 234 | SHABBIR HUSSAIN<br>A-15, NATUH COLONY, NAZIMABAD, KARACHI.                                      | 501-93-108523 | GHULAM HUSSAIN GUL            | 0.248 | 0.009 | - | 0.257 | 0.248 | - | 0.440 | 0.697 |
| 235 | NAFIS AHMED<br>FL-A-25, SALEEM CENTRE, 11-I, NORTH KARACHI.                                     | 515-51-095848 | SHABBIR AHMED                 | 0.248 | 0.009 | - | 0.257 | 0.248 | - | 0.445 | 0.702 |
| 236 | HABIBUDDIN<br>FLAT NO. 9/10 SHAKHA MANZIL, ASMIL OJAH ROAD, ORANGZEB PARK, KARACHI.             | 513-92-006850 | JALIUDDIN SIDDIQUI            | 0.248 | 0.009 | - | 0.257 | 0.248 | - | 0.446 | 0.703 |
| 237 | ZAHEER AHMED<br>R-1084, BLOCK-16, F. B. AREA, KARACHI.                                          | 501-90-827921 |                               | 0.249 | 0.008 | - | 0.257 | 0.249 | - | 0.447 | 0.705 |
| 238 | MUHAMMAD YOUSUF<br>FLAT NO. I, GROUND FLOOR, BLOCK-E, APSARA APPTT., F. C. AREA, KARACHI.       | 641-89-183495 | BARAD                         | 0.249 | 0.009 | - | 0.258 | 0.249 | - | 0.448 | 0.706 |
| 239 | HAFIZ. M. HASSAN<br>JAMIA MASJID, KHADA MARKET, KHARADAR, KARACHI.                              | 439-61-281436 | RASHID ULLAH                  | 0.284 | 0.010 | - | 0.294 | 0.284 | - | 0.513 | 0.807 |
| 240 | NADEEM ALI KHAN<br>H. NO. I-C, PREJEET. No. 5-A, RAILWAY SOC, SEC-22, GULSHAN-E-IQBAL, KARACHI. | 501-89-824968 | MAZHAR ALI KHAN               | 0.286 | 0.010 | - | 0.296 | 0.286 | - | 0.516 | 0.812 |
| 241 | AMIR BADSHAH<br>SEC-28/6, CANTT BAZAR, MALIR KARACHI.                                           | 340-55-086997 | WALI SHAH                     | 0.315 | 0.011 | - | 0.326 | 0.315 | - | 0.565 | 0.891 |
| 242 | ABDULLAH<br>56-A, H. R. J. C. DHORAJI COLONY, KARACHI.                                          | 515-93-004258 | ABDUL SATTAR                  | 0.329 | 0.011 | - | 0.340 | 0.329 | - | 0.604 | 0.945 |
| 243 | GHULAM QADIR<br>183-B/11 ADAM ROAD, KARACHI.                                                    | 404-87-167126 | A.REHMAN KHAN                 | 0.329 | 0.011 | - | 0.340 | 0.329 | - | 0.322 | 0.663 |
| 244 | FARZANA NAZ<br>R-1350/2, AZIZABAD, F. B. AREA, KARACHI.                                         | 276-84-385616 | SULTAN ALI MALIK              | 0.336 | 0.012 | - | 0.348 | 0.336 | - | 0.596 | 0.944 |
| 245 | DUR MUHAMMAD<br>FLAT NO. H-16, 4K SQUARE, NEAR YOUSUF PLAZA, F. B. AREA, KARACHI.               | 441-85-124246 | AHMED                         | 0.336 | 0.013 | - | 0.349 | 0.336 | - | 0.615 | 0.964 |
| 246 | SAKHI SARDAR<br>H. NO. 2-D-2/13, NAZIMABAD, KARACHI.                                            | 145-89-261997 | MIR SARDAR                    | 0.358 | 0.013 | - | 0.371 | 0.358 | - | 0.644 | 1.015 |
| 247 | ALAM KHAN<br>H. NO. 56, PLOT No. 10, BUKHARI COLONY, SEC-2/B MANGHOPIR ROAD, KARACHI.           | 502-35-336767 | AMIR KHAN                     | 0.465 | 0.016 | - | 0.481 | 0.465 | - | 0.838 | 1.319 |
| 248 | GHULAM MUSTAFA<br>F. NO. I AMINA PALACE, F. B. AREA, KARACHI.                                   | 456-58-070075 | MUHAMMAD KHAN                 | 0.864 | 0.031 | - | 0.895 | 0.864 | - | 1.529 | 2.423 |
| 249 | MUHAMMAD AKHTAR<br>HOUSE NO. G/7/8 MODERN COLONY, MANGHOPIR ROAD, KARACHI.                      | 477-88-047988 | ABDUL WAHEED                  | 0.273 | 0.076 | - | 0.349 | 0.273 | - | 0.219 | 0.567 |
| 250 | ABDUL HAMEED<br>M-11-E-1038, BLOCK-C, SHERSHAH, KARACHI.                                        | 510-92-034995 | ABDUL MAJEED                  | 0.444 | 0.164 | - | 0.608 | 0.444 | - | 0.316 | 0.924 |
| 251 | SULTAN MEHMOOD KHAN<br>6/61 STREET-9, MIRZA ADAM KHAN ROAD, NIAZI COLONY, USMANABAD, KARACHI.   | 507-65-181170 | SADULLAH KHAN NIAZI           | 0.695 | 0.252 | - | 0.947 | 0.695 | - | 0.497 | 1.444 |
| 252 | ABDUL KARIM<br>FLAT NO. 20LY/18 FLAT-30/4, MOWL. M. USMAN RD, KUMHARWARA, KARACHI               | 627-54-045241 | FATEH MUHAMMAD                | 0.758 | 0.205 | - | 0.963 | 0.758 | - | 0.416 | 1.379 |
| 253 | SURRAYA SHAFIQ<br>HOUSE NO. 105, BLOCK-A. M. P. R. COLONY, MANGHOPIR ROAD, KARACHI.             | 504-91-464514 | MUHAMMAD SHAFIQUE JAVAID      | 0.201 | 0.046 | - | 0.247 | 0.201 | - | 0.330 | 0.577 |
| 254 | GHULAM SARWAR<br>R-38 PIONEER HOUSE, KDA SCHEME-33, KARACHI.                                    | 512-92-002558 | FAZAL HUSSAIN                 | 0.231 | 0.015 | - | 0.246 | 0.231 | - | 0.420 | 0.666 |
| 255 | LAL BAKSH<br>48-BLOCK-4, KHASTA BROHI VILLAGE, SEC-16-A, NORTH KARACHI.                         | 522-89-100413 | PUNHAL KHAN                   | 0.235 | 0.015 | - | 0.250 | 0.235 | - | 0.422 | 0.671 |
| 256 | JEHANGIR KHAN<br>H. NO. 10, MANGHOPIR ROAD, QASBA COLONY, MUSLIMABAD, KARACHI.                  | 506-86-354710 | MUHAMMAD ISHAQUE              | 0.205 | 0.053 | - | 0.258 | 0.205 | - | 0.336 | 0.594 |
| 257 | QAISER HUSSAIN<br>FLAT NO. 1, BLOCK-E, GROUND FLOOR, APSARA APPT., F. C. AREA, KARACHI.         | 502-92-428600 | FARRUKH HUSSAIN               | 0.207 | 0.044 | - | 0.251 | 0.207 | - | 0.340 | 0.591 |
| 258 | NASIMA BEGUM<br>G-36 SHAKEEL CORPORATION, LIAQUATABAD, KARACHI.                                 | 501-44-365483 | S.M.IBRAHIM                   | 0.209 | 0.053 | - | 0.262 | 0.209 | - | 0.344 | 0.606 |
| 259 | SHAGUFTA NAHEED<br>H. NO. R-407, SEC-15-A-5, BUFFER ZONE, NORTH KARACHI.                        | 501-57-585816 | MEHFOOZ-UR-REHMAN             | 0.214 | 0.039 | - | 0.253 | 0.214 | - | 0.363 | 0.616 |

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                                                                           |                                                                                                                                                                                                                                                                                  |                                                                                                                   |         |        |   |         |        |   |        |        |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------|--------|---|---------|--------|---|--------|--------|
| 260 | SHAMIM FATIMA<br>R-21, SEC-15-A-5, BUFFER ZONE, NORTH KARACHI, KARACHI.                                                                   | 501-90-502969                                                                                                                                                                                                                                                                    | SYED RASHID ALI                                                                                                   | 0.218   | 0.040  | - | 0.258   | 0.218  | - | 0.373  | 0.631  |
| 261 | MUHAMMAD FAREEDUDDIN<br>FLAT NO. C-27 WAJID SQUARE, BLOCK-16,<br>GULSHAN-E-IQBAL, KARACHI.                                                | 519-59-220294                                                                                                                                                                                                                                                                    | MUHAMMAD BASHIRUDDIN                                                                                              | 0.227   | 0.051  | - | 0.278   | 0.227  | - | 0.322  | 0.600  |
| 262 | FAKHRUL ANWAR<br>R-1581/2, F. B. AREA, KARACHI.                                                                                           | 501-92-801081                                                                                                                                                                                                                                                                    | MUKHTAR MUHAMMAD                                                                                                  | 0.231   | 0.052  | - | 0.283   | 0.231  | - | 0.385  | 0.668  |
| 263 | MUHAMMAD TAHIR<br>D-6, AHMEDABAD COLONY, BLOCK-B,<br>NORTH NAZIMABAD, KARACHI.                                                            | 502-86-690223                                                                                                                                                                                                                                                                    | SH.ABDUL HAI                                                                                                      | 0.231   | 0.019  | - | 0.250   | 0.231  | - | 0.416  | 0.666  |
| 264 | QAISER JEHAN<br>H. NO. 1699, BLOCK-L, ORANGI TOWN, KARACHI.                                                                               | 504-46-119763                                                                                                                                                                                                                                                                    | QADIR ALI (LATE)                                                                                                  | 0.236   | 0.019  | - | 0.255   | 0.236  | - | 0.426  | 0.681  |
| 265 | SHAFIQ BANO<br>D-213 PUNJAB COLONY, NEAR F. C. AREA, KARACHI.                                                                             | 501-86-484603                                                                                                                                                                                                                                                                    | SYED MANZOOR HUSSAIN                                                                                              | 0.240   | 0.041  | - | 0.281   | 0.240  | - | 0.416  | 0.696  |
| 266 | KOKAB JABEEN<br>130-K, BLOCK-2, 1ST FLOOR PECHS, KARACHI.                                                                                 | 517-52-114483                                                                                                                                                                                                                                                                    | FURQAN AHMED ALVI                                                                                                 | 0.240   | 0.053  | - | 0.293   | 0.240  | - | 0.402  | 0.695  |
| 267 | MUHAMMAD TARIQ<br>427/10 LIAQUATABAD, KARACHI.                                                                                            | 501-62-591981                                                                                                                                                                                                                                                                    | SIRAJ KHAN                                                                                                        | 0.248   | 0.020  | - | 0.268   | 0.248  | - | 0.450  | 0.718  |
| 268 | SYED HASHIM RAZA<br>HOUSE NO. R-1426/2 AZIZABAD, F. B. AREA, KARACHI.                                                                     | 501-88-748727                                                                                                                                                                                                                                                                    | SYED RAZA IMAM RIZVI                                                                                              | 0.248   | 0.043  | - | 0.291   | 0.248  | - | 0.428  | 0.718  |
| 269 | AMIR ALI<br>4588 KULRI LANE, MASAN ROAD, LIYARI QUARTERS, KARACHI.                                                                        | 509-59-174002                                                                                                                                                                                                                                                                    | ALI BUX                                                                                                           | 0.839   | 0.168  | - | 1.007   | 0.839  | - | 1.423  | 2.429  |
| 270 | MUHAMMAD SALEEM<br>D-383 LIAQUATABAD ROAD, KHUDADAD COLONY, KARACHI.                                                                      | 515-52-090165                                                                                                                                                                                                                                                                    | MUHAMMAD YOUSUF                                                                                                   | 1.183   | -      | - | 1.183   | 1.183  | - | 2.164  | 3.347  |
| 271 | M. ASGHAR AQEEL<br>3/159 GALI. NO. 2 COP COLONY, BAHADURABAD, KARACHI.                                                                    | 501-92-008287                                                                                                                                                                                                                                                                    | M.AQEEL KHAN                                                                                                      | 0.213   | 0.055  | - | 0.268   | 0.213  | - | 0.347  | 0.615  |
| 272 | UMAR INTERNATIONAL (PVT) LTD<br>SUITE NO. 2, 3RD FLOOR, SHAN ARCADE CIVIC CENTRE,<br>NEW GARDEN TOWN, LAHORE.                             | JAVAI UMAR<br>278-89-553206<br>KHALID UMAR<br>278-77-642736                                                                                                                                                                                                                      | RANA UMAR DARAZ<br>RANA UMAR DARAZ                                                                                | 16.172  | 1.240  | - | 17.412  | -      | - | 5.104  | 5.104  |
| 273 | ASIF EXPORTS<br>594 KARIM BLOCK, IQBAL TOWN, KARACHI.                                                                                     | ASIF PERVAIZ<br>300-88-097556<br>MST.SHAMSA PERVAIZ<br>300-46-097534                                                                                                                                                                                                             | S.M.PERVAIZ<br>S.M.PERVAIZ                                                                                        | 3.400   | 0.349  | - | 3.749   | -      | - | 1.962  | 2.311  |
| 274 | KUNJAH TEXTILE MILLS LIMITED<br>HEAD OFFICE 20/E-1-C, GULBERG-III, LAHORE.                                                                | SHAFAY HUSSAIN<br>35202-4255471-1<br>MR.MUHAMMAD MAHBOOB<br>35202-2324124-9<br>HAMID NAZIR<br>35201-7973297-7                                                                                                                                                                    | CHOUDHRY SHUJAT HUSSAIN<br>ABDUL HAMEED<br>CHOUDHRY NAZIR AHMED                                                   | 109.599 | -      | - | 109.599 | 59.599 | - | -      | 59.599 |
| 275 | PLASTICRAFTER (PVT) LIMITED<br>L/A-6, BLOCK-22, INDUSTRIAL AREA,<br>FEDERAL. B. AREA, KARACHI.                                            | SIDDIQUE LAKHANI<br>42201-2826974-3<br>MUHAMMAD KAMIL<br>42101-1587656-3<br>CH.BASHIR AHMED<br>42501-1539242-5<br>RASHEED GAUJAR<br>502-41-004518                                                                                                                                | USMAN LAKHANI<br>MUHAMMAD AQIL<br>CH.MUHAMMAD ALI<br>ABDUL WAHEED                                                 | 40.429  | 31.886 | - | 72.315  | -      | - | 33.141 | 65.027 |
| 276 | ASIA BOARD INDUSTRIES LIMITED<br>CENTRAL CHAMBERS IRELAND RD, P. O. BOX. 1282,<br>KARACHI. A/9 INDUS-AREA,<br>SITE NOORIBAD, DISTT. DADU. | MUHAMMAD<br>101-37-294546<br>ABDUL AZIZ<br>517-85-154569<br>MUHAMMAD SHARIF<br>517-62-154574<br>RIZWAN<br>101-91-294549<br>MST.MARIUM BIBI<br>517-23-154470<br>MST.FATIMA BIBI<br>101-45-294547<br>MST.QAMARUNNISA<br>517-48-154471<br>MST.REHMAT NIGAR SULTANA<br>517-86-376527 | HAJI YAQOOB<br>HAJI YAQOOB<br>HAJI YAQOOB<br>MUHAMMAD<br>HAJI YAQOOB<br>MUHAMMAD<br>ABDUL AZIZ<br>MUHAMMAD SHARIF | 11.745  | 3.933  | - | 15.678  | -      | - | 18.049 | 20.206 |

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|     |                                                                                                        |                                                                                                                                                                                                                                                                                 |                                                                                                                                                   |        |       |   |        |        |   |        |        |
|-----|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|---|--------|--------|---|--------|--------|
| 291 | AGHA FAZAL HUSSAIN<br>H. NO. 2 GALI ASTANA-C-NAQASU BANDI,<br>BAGHBANPURA, LAHORE.                     | 267-26-211888                                                                                                                                                                                                                                                                   | HAFIZ MIAN MUHAMMAD                                                                                                                               | 1.178  | 0.991 | - | 2.169  | 1.178  | - | 2.111  | 4.280  |
| 292 | HAROON RASHID<br>304-3-B-II, TOWNSHIP LAHORE.                                                          | 271-63-201242                                                                                                                                                                                                                                                                   | RASHID MUHAMMAD KHAN                                                                                                                              | 1.348  | 0.023 | - | 1.371  | 1.348  | - | 3.172  | 4.542  |
| 293 | NADEEM INTERNATIONAL<br>ROOM NO. 218, SUNNY PLAZA,<br>HASRAT MOHANI ROAD, KARACHI.                     | NADEEM AHMED<br>42301-6495618-3                                                                                                                                                                                                                                                 | SABIHUDDIN                                                                                                                                        | 1.416  | 0.070 | - | 1.486  | -      | - | 2.271  | 2.271  |
| 294 | NOVLTY FABRICS & PROCESSING<br>61-K. M. JAMBAR KHURD, BHAI PHAIRU,<br>MULTAN ROAD, DIST. KASUR.        | ZUBAIR MOHSIN<br>35202-3306871-5<br>ARIF SALMAN<br>270-54-261915<br>SYED WAQAR HASSAN KIRMANI<br>35202-9527575-7<br>ALMAS ASLAM<br>276586-644366-1<br>IRAM MALIK<br>276586-614306-2<br>IMRAN AMJAD KHAN<br>270-68-304567<br>MUHAMMAD USMAN<br>271-65-063986                     | AGHA IFTIKHARUDDIN MOHSIN<br>HAFIZ ABDUL QADIR PAPRI<br>SYED GHULAM HUSSAIN KIRMANI                                                               | 17.256 | 3.931 | - | 21.187 | 12.927 | - | 22.879 | 39.737 |
| 295 | TRANSMISION ENGINEER IND LTD.<br>B-14 BLOCK-A, SINDHI MUSLIM CO-OPERATIVE<br>HOUSING SOCIETY, KARACHI. | AUSAF HUSSAIN AGHA<br>42301-2950044-3<br>MUHAMMAD ASLAM KHAN<br>42301-0826888-9<br>TAUSIF HUSSAIN AGHA<br>42301-5986737-1<br>FASIH HUSSAIN AGHA<br>42301-4688529-5<br>ASIF HUSSAIN AGHA<br>42301-7236899-7<br>UZAIR ASHIR<br>42301-1101739-3<br>SABAHAT AGHA<br>42301-8850596-4 | WASIF HUSSAIN AGHA<br>SHARAFAT ALI KHAN<br>AUSAF HUSSAIN AGHA<br>AUSAF HUSSAIN AGHA<br>WASIF HUSSAIN AGHA<br>MUHAMMAD ASHIR<br>AUSAF HUSSAIN AGHA | 1.220  | 0.197 | - | 1.417  | 0.157  | - | 0.921  | 1.275  |
| 296 | HARRIS BROTHERS<br>R-435 SECTOR-11-L, NORTH KARACHI, KARACHI.                                          | MUHAMMAD SHAHID<br>512-65-089661                                                                                                                                                                                                                                                | MUHAMMAD IBRAHIM                                                                                                                                  | 11.300 | -     | - | 11.300 | 2.800  | - | 0.666  | 3.466  |
| 297 | SABCOS (PVT) LTD<br>A-12, S. I. T. E. KARACHI.                                                         | ABDUL QAYYUM<br>42201-4920307-3<br>MUHAMMAD YAQOOB<br>42201-0806729-7                                                                                                                                                                                                           | AYOOB AHMADANI<br>ABDUL GHAFFAR AHMADANI                                                                                                          | 26.202 | 0.155 | - | 26.357 | 5.292  | - | 93.540 | 98.987 |
| 298 | SYED NAYYER RAZA<br>194-B, SINDHI MUSLIM HOUSING SOCIETY, KARACHI.                                     | S.SHAHID HASSAN                                                                                                                                                                                                                                                                 | S.M.HUSSAIN (LATE)                                                                                                                                | 0.253  | -     | - | 0.253  | 0.253  | - | 0.790  | 1.043  |
| 299 | MUSHTRY TUBE INDUSTRY<br>GRE-443/2/1/52 IQBAL COLONY, TEEN HATTI, KARACHI.                             | MRS.MITHE ASPIG.DINSHAW                                                                                                                                                                                                                                                         | S.RIAZ HASSAN                                                                                                                                     | 0.245  | -     | - | 0.245  | 0.245  | - | 0.829  | 1.074  |
| 300 | ENGINEERING & TRADING CORPORATION (PAK) LTD.<br>513, QAMAR HOUSE, BUNDER ROAD, KARACHI.                | ALI MUHAMMAD<br>H. NO. 2, HAZRI ST-I, FIAZ PARK,<br>NEAR JAFFAR. M. SCHOOL, MUGHALPURA,<br>LAHORE.                                                                                                                                                                              | MIAN MUHAMMAD                                                                                                                                     | 0.290  | 0.043 | - | 0.333  | 0.290  | - | 0.319  | 0.653  |
| 302 | SURIYA BEGUM<br>H. NO. 430, SARFRAZ REFIQUEE ROAD, LAHORE CANTT.                                       | 277-39-319055                                                                                                                                                                                                                                                                   | MUHAMMAD ASLAM                                                                                                                                    | 0.402  | 0.091 | - | 0.493  | 0.402  | - | 0.502  | 0.994  |
| 303 | SAIFUR REHMAN<br>P-34, ST. NO. 2, FAROOQIA COL, MULTAN ROAD, LAHORE.                                   | 272-87-291640                                                                                                                                                                                                                                                                   | MUSHTAQ AHMED                                                                                                                                     | 0.215  | 0.010 | - | 0.225  | 0.215  | - | 0.283  | 0.509  |
| 304 | HI-CHICK POULTRY BREEDING FARMS<br>E-50 BLOCK NO. 7, GULSHAN-E-IQBAL, KARACHI                          | SHAHIDA IFTIKHAR<br>505-46-076426<br>AZHAR AMIN KHAN<br>42201-0892831-5                                                                                                                                                                                                         | IFTIKHAR AKBER NAQ<br>SADIQ AMIN KHAN                                                                                                             | 1.118  | -     | - | 1.118  | 0.032  | - | 1.087  | 1.119  |
| 305 | MAH-E-TALAT<br>H.NO.D-5,ALIAPPT,BLOCK-3,GULSHAN-E-IQBAL,KARACHI.                                       | 515-55-089247                                                                                                                                                                                                                                                                   | SYED NAZEER HUSSAIN                                                                                                                               | 0.197  | 0.074 | - | 0.271  | 0.197  | - | 0.346  | 0.617  |
| 306 | NAFEES AHMED<br>B-8 DECENT PLAZA, GULSHAN-E-IQBAL, KARACHI.                                            | 450-56-089166                                                                                                                                                                                                                                                                   | MUNEERUDDIN QURESHI                                                                                                                               | 0.289  | 0.101 | - | 0.390  | 0.289  | - | 0.500  | 0.890  |
| 307 | NAFEES AHMED<br>B-8, DECENT PLAZA, GULSHAN-E-IOBAL, KARACHI.                                           | 450-56-089166                                                                                                                                                                                                                                                                   | MUNEERUDDIN QURESHI                                                                                                                               | 0.348  | 0.042 | - | 0.390  | 0.348  | - | 0.600  | 0.990  |

## Annexure II - Amounts written-off during the year 2007

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|     |                                                                                                                 |                                                                                                                                                                                                                                                            |                                                                                                               |         |         |       |         |        |   |                   |         |
|-----|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|---------|---------|-------|---------|--------|---|-------------------|---------|
| 323 | GHAZI ABADI & SONS<br>PLOT. NO. C-1/24, SECTOR-12-C,<br>NORTH KARACHI INDUSTRIAL<br>AREA, KARACHI               | PIRZADA KAMAL BASHIR<br>42101-5452928-9                                                                                                                                                                                                                    | HAFIZ BASHIR AHMED                                                                                            | 0.954   | 0.973   | -     | 1.927   | -      | - | 2.126<br>0.630    | 2.756   |
| 324 | SAFE AIR INTERNATIONAL (PVT) LTD.<br>4TH FLOOR CARISH COURT, A-35, B-7 & 8, KCHSC,<br>SHAHRAH-E-FAISAL, KARACHI | TARIQ MEHMOOD KHAN<br>270-55-539692<br>JAFFER MOULVI<br>510-58-391344<br>TARIQ NAWAZ<br>272-66-542048<br>ROBINA TARIQ<br>SHOUKAT HUSSAIN                                                                                                                   | SARDAR MEHMOOD AHMED KHAN<br><br>ABDUL BAQI MOULVI<br><br>RAB NAWAZ<br><br>TARIQ MEHMOOD<br>KURBAN HUSSAIN    | 1.999   | 0.674   | 0.032 | 2.705   | -      | - | 0.669<br>-        | 0.669   |
| 325 | SHADMAN ELECTRONICS INDUSTRIES (PVT) LTD.<br>PLOT. NO. 201, SECTOR-23, KORANGI INDUSTRIAL AREA,<br>KARACHI      | ANWAR SALIM<br>ASIF ALI KHAN<br>ARSHAD ALI KHAN                                                                                                                                                                                                            | MIRZA ABDUL GHANI<br>REHMAT ALI KHAN<br>SABQAT ALI KHAN                                                       | 0.859   | 1.879   | -     | 2.738   | -      | - | 1.561<br>1.437    | 2.998   |
| 326 | SHEPHERD AND SHEPHERD (PVT) LTD<br>36/107 PEOPLES TOWN, SHAH FAISAL COLONY, KARACHI                             | MRS. FEHMIDA<br>518-57-074741<br>MRS. SAFIA JAWAID<br>518-47-253205<br>RANA MUHAMMAD JAMIL<br>300-55-045527<br>CH. IRFAN JAWAID<br>518-87-074743                                                                                                           | CH. UMER DIN<br><br>MUNIR JAWAID<br><br>RANA MUHAMMAD ISMAIL<br><br>CH. MUNIR JAWAID                          | 25.857  | 6.025   | -     | 31.882  | 8.065  | - | 45.224<br>6.025   | 59.314  |
| 327 | LION STEEL INDUSTRIES (PVT) LTD<br>3RD FLOOR AMBASSADOR CENTRE, SIR AGHA KHAN-III<br>ROAD, LAHORE               | ARIF MEHMOOD<br>270-35-163548<br>ATIF MAHMOOD<br>35202-9756705-9<br>AMIR MEHMOOD<br>35202-0217788-9<br>AQIB MAHMOOD<br>35202-4113464-3<br>MRS. FARKHANDA MAHMOOD<br>270-41-163553                                                                          | KHALIFA MUHAMMAD FAZIL (LATE)<br><br>ASIF MEHMOOD<br><br>ASIF MEHMOOD<br><br>ASIF MEHMOOD<br><br>ASIF MEHMOOD | 33.235  | 6.682   | -     | 39.917  | 17.588 | - | 27.049<br>6.656   | 51.293  |
| 328 | SANA CHEMICALS & ENGINEERING COMPANY<br>9-BEGUM ROAD, NEAR MOZANG ADDA, LAHORE                                  | CH. ALTAF HUSSAIN<br>271-86-009308<br>MST. SAFIA BANO<br>271-56-113354<br>KHALIL AHMED                                                                                                                                                                     | ABDUL JABBAR<br><br>CH. ALTAF HUSSAIN<br><br>MIAN INAYATULLAH                                                 | 17183   | 6.795   | -     | 23.978  | 5.102  | - | 20.628<br>6.795   | 32.525  |
| 329 | HASSAN SPINNING MILLS LTD.<br>HASSAN ARCADE OFF BILAL ROAD, CIVIL LINE, FAISALABAD                              | SYED OMER NAZAR SHAH<br>33100-5988087-1<br>MRS. NAZISH OMAR SHAH<br>33100-8480315-2<br>MRS. AYESHA REHMAN<br>42301-0938338-0                                                                                                                               | SYED NAZER HUSSAIN SHAH<br><br>SYED UMER SHAH                                                                 | 212.567 | 181.722 | -     | 394.339 | 32.697 | - | 15.781<br>180.675 | 229.153 |
| 330 | BELA ENGINEERS LTD.<br>HUB CHOWKI ROAD, VILLAGE BAROOT, LASBELLA,<br>BALOCHISTAN                                | JAVED BURKI<br>COL. (RETD) M. KAMIL<br>M. SHAHID HASAN<br>KHAWAJA M. IQBAL<br>SHAIKH ANJUM BASHIR<br>M. IBRAHIM DODA                                                                                                                                       |                                                                                                               | 20.027  | -       | -     | 20.027  | 20.027 | - | 75.675<br>-       | 95.702  |
| 331 | SERI SUGAR MILLS (PVT) LIMITED<br>DEH SERI TALOKA & DISTT. HYDERABAD                                            | ASHRAF W TABANI<br>42301-3945035-7<br>FEROZ A. TABANI<br>516-63-177109<br>DR. KAUSER A. TABANI<br>42301-7544188-2<br>UMER HAJI TABANI<br>516-38-137257<br>ASIF ARIF TABANI<br>516-52-173700<br>YOUSIF ARIF TABANI<br>516-56-173699<br>ABDUL HAMID DADABHOY | WALI MUHAMMAD TABANI<br><br>ASHRAF W. TABANI<br><br>ASHRAF W. TABANI<br><br>ARIF TABANI<br><br>ARIF TABANI    | 61.299  | 15.546  | -     | 76.845  | -      | - | 111.359<br>15.546 | 126.905 |

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                                         |                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                        |         |        |       |         |        |   |                   |         |
|-----|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-------|---------|--------|---|-------------------|---------|
| 332 | KHAN BROTHERS<br>1922/A GUL MANZIL LAL KURTI, RAWALPINDI                                                | BENOOS KHAN<br>AJMAIR KHAN<br>TAJBAR KHAN<br>AJMAL KHAN                                                                                                                                                                                                                                  |                                                                                                                                                                                        | 0.340   | -      | -     | 0.340   | 0.340  | - | 2.745             | 3.085   |
| 333 | PAKISTAN NATIONAL TEXTILE MILLS LIMITED<br>AL-SAHET CENTRE, 8TH FLOOR, RAFIQUI SHAHEED ROAD,<br>KARACHI | AGHA TAJAMUL HUSSAIN<br>42301-2829195-9<br>AGHA TAHIR HUSSAIN<br>42301-4093709-9<br>MS. SHAFIQ FATIMA<br>42301-8822620-4<br>AGHA BABAR HUSSAIN<br>42301-8412272-7<br>AGHA AFSAR HUSSAIN<br>42301-7038816-7<br>MS. MINHAJ FATIMA<br>42000-7597246-4<br>MS. IRUM FATIMA<br>42301-0290868-4 | AGHA YOUSUF HUSSAIN<br>AGHA YOUSUF HUSSAIN<br>AGHA YOUSUF HUSSAIN<br>AGHA YOUSUF HUSSAIN<br>AGHA YOUSUF HUSSAIN<br>KHAWAJA AZHAR ABBAS<br>KHAWAJA AKHTAR ABBAS                         | 152.384 | 22.849 | -     | 175.233 | 99.538 | - | 264.541<br>22.849 | 386.928 |
| 334 | BABAS ENGINEERING (PVT) LTD.<br>16-KM, MULTAN ROAD, LAHORE                                              | BASHARAT MAHMOOD<br>272-56-583560<br>AMER MAHMOOD<br>285-64-547675<br>AIZAD MAHMOOD<br>358-88-587168<br>BEGUM AKHTAR WALAYAT KHAN CHOUDHARY WILAYAT KHAN<br>358-33-493915                                                                                                                | CHOUDHARY WILAYAT KHAN<br>CHOUDHARY WILAYAT KHAN                                                                                                                                       | 42.166  | 50.730 | -     | 92.896  | -      | - | 17.393<br>41.896  | 59.289  |
| 335 | MUHAMMAD AMIN<br>AMIN FURNITURE SHOP. NO. 32.<br>KANCHI AMAR SIDHU, LAHORE.                             | 272-85-394943                                                                                                                                                                                                                                                                            | MERAJ DIN                                                                                                                                                                              | 0.317   | 0.019  | -     | 0.336   | 0.317  | - | 0.589<br>0.019    | 0.925   |
| 336 | VICKY WEAVING FACTORY<br>NEAR MIRZA MOSQUE PHULLELI, HYDERABAD.                                         | BASHARAT ALI<br>41303-4414155-1                                                                                                                                                                                                                                                          | ALLAH DIN                                                                                                                                                                              | 0.400   | 0.123  | 0.020 | 0.543   | -      | - | 1.117             | 1.117   |
| 337 | SHAKIR ALI JAFFRY & SHAHNAWAZ GHUMAN<br>16-154 DEFENCE OFFICERS COLONY, HYDERABAD.                      | SYED SHAKIR ALI JAFFERY<br>41303-9670870-3<br>SHAH NAWAZ GHUMAN (LATE)<br>SHAHIDA SHAHNAWAZ<br>41303-5896916-6<br>UJALA MANZOOR SYED<br>41303-6269268-6<br>UROOJ SHAHNAWAZ<br>41303-7110305-8<br>AMBAR SHAHNAWAZ<br>41303-7629176-2                                                      | SYED MUHAMMAD SHAFI<br>CH. SAEED AHMED<br>WIDOW OF (LATE) SHAHNAWAZ GHUMAN<br>(LATE) SHAHNAWAZ GHUMAN<br>(LATE) SHAHNAWAZ GHUMAN<br>(LATE) SHAHNAWAZ GHUMAN<br>(LATE) SHAHNAWAZ GHUMAN | 2.822   | 2.561  | -     | 5.383   | 2.005  | - | 4.266<br>2.561    | 8.832   |
| 338 | SIND SAGAR INDUSTRIES LTD<br>32-J GULBERG-III, LAHORE.                                                  | SHAHID MAQBOOL CHEEMA<br>335-54-166973<br>MRS. FAZILAT BEGUM<br>MRS. NISAR ASLAM<br>MRS. ABIDA DILAWAR<br>MRS. SAIMA SHAHID<br>MRS. RUBY KHALID<br>RISALDAR (R) NADAR SHAH                                                                                                               | CH. MAQBOOL CHEEMA<br>SARFARAZ KHAN<br>MALIK MUHAMMAD ASLAM<br>DILAWAR KHAN<br>SHAHID MAQBOOL CHEEMA<br>RAO MUHAMMAD KHALID                                                            | 17.764  | 4.144  | -     | 21.908  | -      | - | 0.871<br>0.908    | 1.779   |
| 339 | SHADMAN ELECTRONICS INDUSTRIES (PVT) LTD<br>PLOT. NO. 201 SECTOR-23, KORANGI-INDUSTRIAL AREA<br>KARACHI | ANWAR SALIM<br>ASIF ALI KHAN<br>ARSHAD ALI KHAN                                                                                                                                                                                                                                          | MIRZA ABDUL GHANI<br>REHMAT ALI KHAN<br>SABQUAT ALI KHAN                                                                                                                               | 0.666   | 1.409  | -     | 2.075   | -      | - | 1.978<br>0.555    | 2.533   |
| 340 | MEHMOOD AHMED<br>4/505 LIAQUATABAD, KARACHI-19.                                                         | 512-58-178054                                                                                                                                                                                                                                                                            | MANZOOR AHMED                                                                                                                                                                          | 0.317   | 0.114  | -     | 0.431   | 0.317  | - | 0.527<br>0.114    | 0.958   |
| 341 | MEHMOOD AHMED<br>4/513 LIAQUATABAD, KARACHI.                                                            | 512-58-178054                                                                                                                                                                                                                                                                            | MANZOOR AHMED                                                                                                                                                                          | 0.317   | 0.144  | -     | 0.461   | 0.317  | - | 0.496<br>0.144    | 0.957   |
| 342 | NOOR MUHAMMAD<br>B-5/130, BEHIND JACOB LINE, KARACHI                                                    | 515-91-243582                                                                                                                                                                                                                                                                            | LASHKAR KHAN                                                                                                                                                                           | 0.240   | 0.042  | -     | 0.282   | 0.240  | - | 0.410<br>0.042    | 0.692   |
| 343 | SYED AHMAD ALI<br>13-C, STREET-VIII, BADAR-P-V, DHA, KARACHI.                                           | 42301-1112351-7                                                                                                                                                                                                                                                                          | SYED MUHAMMAD ALI                                                                                                                                                                      | 0.747   | -      | -     | 0.747   | 0.492  | - | 0.087<br>-        | 0.579   |
| 344 | BISMILLAH SEED OIL PROCESSING CATTLE FEED IND<br>DEPALPUR ROAD HUIJRA SHAH MUQEEM. DISTT. OKARA.        | RAO. TARIQ ZAFAR<br>35301-1906949-7<br>MRS. RAFAT TARIQ<br>270-56-408769                                                                                                                                                                                                                 | RAO. ZAFAR TEHSEEN<br>RAO. TARIQ ZAFAR                                                                                                                                                 | 1.109   | 0.988  | -     | 2.097   | 0.787  | - | 0.757<br>0.900    | 2.444   |

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|     |                                                                                            |                                                                                                                                                                                                                                                                                         |                                                                                                                                           |        |        |   |         |        |   |                  |        |
|-----|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|---|---------|--------|---|------------------|--------|
| 364 | MALIK MUHAMMAD MUZAFFAR<br>H. NO. 14/4, ST. NO. 3, USMANABAD, KARACHI                      | 507-54-210030                                                                                                                                                                                                                                                                           | MALIK MUHAMMAD NAWAZ                                                                                                                      | 1.200  | -      | - | 1.200   | 1.200  | - | 2.644            | 3.844  |
| 365 | MUHAMMAD AFZAL<br>AK-78-372, ST. NO. 10, FIDA HUSSAIN SHEIKH ROAD, DARYABAD, KARACHI       | 509-91-202120                                                                                                                                                                                                                                                                           | MIR WALI KHAN                                                                                                                             | 1.630  | -      | - | 1.630   | 1.630  | - | 3.064            | 4.694  |
| 366 | SALAMIR KHAN<br>H. NO. 3286, G-10, FIDA HUSSAIN SHAIKH ROAD, DERYABAD, LYARI, KARACHI      | 508-85-216840                                                                                                                                                                                                                                                                           | H. GHULAM ABBAS KHAN                                                                                                                      | 1.671  | -      | - | 1.671   | 1.671  | - | 3.244            | 4.915  |
| 367 | AMIR ABDULLAH<br>GALI NO. 2, REXER LINE, MANGOPIR ROAD, KARACHI                            | 516-53-134982                                                                                                                                                                                                                                                                           | LAL KHAN                                                                                                                                  | 1.987  | 0.366  | - | 2.353   | 1.987  | - | 3.368            | 5.721  |
| 368 | KHADIM SHAKOOR<br>H. NO. R-24, SECTOR 15A-1, BUFFER ZONE, KARACHI                          | 503-59-211711                                                                                                                                                                                                                                                                           | LATIF AHMED                                                                                                                               | 0.332  | 0.081  | - | 0.413   | 0.332  | - | 0.245            | 0.658  |
| 369 | ANWAR ZAIB<br>C-21, UK SQUARE, WATER PUMP, F. B. AREA, KARACHI                             | 516-56-210331                                                                                                                                                                                                                                                                           | MUHAMMAD ALAM                                                                                                                             | 1.009  | 0.195  | - | 1.204   | 1.009  | - | 0.636            | 1.840  |
| 370 | RAIS FATIMA<br>10-B-119, BLOCK-13, F. B. AREA, KARACHI                                     |                                                                                                                                                                                                                                                                                         | ANWAR MUHAMMAD                                                                                                                            | 2.841  | 1.173  | - | 4.014   | 2.841  | - | 2.009            | 6.023  |
| 371 | SHOUKAT TRADING COMPANY<br>C-417/3, MANGI MUHALLAH UPPER QUEENS ROAD, SUKKUR               | ZAFAR ALI MANGI<br>42000-5711318-7                                                                                                                                                                                                                                                      | HADI BUX                                                                                                                                  | 0.650  | 0.787  | - | 1.437   | 0.300  | - | 1.160            | 2.247  |
| 372 | RAHIM STEEL RE-ROLLING MILLS<br>21-MACHI MIANI MARKET, KHARADAR, KARACHI                   | CHAUDHRY BASHIR AHMED<br>CHAUDHRY ABDUL MAJEED<br>CHAUDHRY SHABBIR MUHAMMAD<br>CHAUDHRY ABDUL HAMEED<br>CHAUDHRY MUHAMMAD BASHIR                                                                                                                                                        |                                                                                                                                           | 0.540  | -      | - | 0.540   | 0.540  | - | 4.886            | 5.426  |
| 373 | MARVI LABORATORIES FACTORY<br>FACTORY PLOT-70, SECTOR-24, KORANGI INDUSTRIAL AREA, KARACHI | NADIR<br>42101-1833397-5<br>ANWAR ALI<br>42101-1650290-1<br>GULSHAN<br>42101-1701157-0<br>MUHAMMAD MAMOOWALA<br>NASIM BANO<br>42001-3449108-8<br>NARGIS<br>42201-0517578-4                                                                                                              | NAZIR ALI FAZWANI<br>MUHAMMAD ALI FAZWANI<br>NAZAR ALI FAZWANI<br>M. ALTAF KHAN CHEEMA<br>SHAMSUDDIN DAMJI                                | 11.753 | 1.430  | - | 13.183  | 8.102  | - | 85.771<br>1.430  | 95.303 |
| 374 | ZAM COTTON MILLS LTD.<br>PLOT NO. 96, PHASE III, INDUSTRIAL ESTATE GADOON AMAZAI, NWFP     | MUHAMMAD ZARAK KHAN<br>35202-9606750-9<br>MUHAMMAD AKBAR KHAN<br>35202-9606655-9<br>ZARMINA ZAHID KHAN<br>17301-8589737-0<br>MUMTAZ ABBAS<br>17301-5894730-6<br>MUHAMMAD ZARIF KHAN<br>122-35-060027<br>SARWAR JEHAN<br>35201-2863350-0<br>GHAYYUR KHAN<br>MEHR SULTAN<br>139-34-075580 | MUHAMMAD ABBAS KHAN<br>MUHAMMAD ABBAS KHAN<br>ZAHID RAHIM KHAN<br>MUHAMMAD ABBAS KHAN<br>MEHBOOB KHAN<br>NAWABZADA AMEER KHAN<br>AJAB GUL | 18.061 | -      | - | 18.061  | 10.561 | - | 24.453<br>-      | 35.014 |
| 375 | NADEEM ELECTRONICS (PVT) LTD.<br>P-89, GULBERG II, LAHORE                                  | NADEEM ASHFAQ<br>42301-6802733-9<br>MUHAMMAD AKHTAR<br>35200-1575593-3<br>IRAM NADEEM<br>42301-8801288-4                                                                                                                                                                                | ASHFAQ AHMED<br>MUHAMMAD YOUSUF<br>NADEEM ASHFAQ                                                                                          | 4.283  | 3.152  | - | 7.435   | -      | - | 5.311<br>-       | 5.311  |
| 376 | SUNSHINE COTTON MILLS LIMITED<br>112-B, MAIN GULBERG, LAHORE                               | MIAN AFTAB A. SHAIKH<br>35202-2540630-7<br>NASREEN AFTAB<br>35202-2364155-4<br>ALYA AFTAB<br>35202-2419158-2<br>MUNAWAR A. MALIK<br>MIAN HASSAN AFTAB<br>35202-2540631-7                                                                                                                | MIAN ATTAULLAH SHAIKH<br>AFTAB AHMED SHAIKH<br>AFTAB AHMED SHAIKH<br>AFTAB AHMED SHAIKH                                                   | 81.676 | 26.411 | - | 108.087 | -      | - | 62.519<br>20.203 | 82.722 |

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                           |                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                |        |       |       |        |        |   |        |        |
|-----|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|-------|--------|--------|---|--------|--------|
| 377 | MADINA JUTE MILLS LTD.<br>H. NO. 1626 QUAD-E-AZAM SHOPPING CENTRE NO. 2,<br>MULTAN CANTT. | MERAJ DEEN<br>36302-5651964-9<br>MUHAMMAD SIDDIQUE<br>36302-0481976-9<br>NASEERUDDIN<br>36302-9810473-7<br>MUHAMMAD FAROOQ<br>36302-0361963-5<br>MUHAMMAD HASSAN<br>36302-0482010-2                                                                                               | WAHID BUX<br><br>HAJI WAHID BUX<br><br>MEHRAJ DEEN<br><br>HAJI MEHRAJ DEEN<br><br>HAJI MEHRAJ DEEN                                                                                                             | 8.526  | 1.474 | -     | 10.000 | -      | - | 22.523 | 22.523 |
| 378 | NAQI BEVERAGES (PVT) LIMITED<br>73-C, NEW MUSLIM TOWN, LAHORE                             | S. MUHAMMAD ALI SHAH<br>35202-8070334-7<br>S.M. NAWAZ SHAH<br>337-58-081542<br>MONA IFTIKHAR<br>271-60-372448<br>RUKHSANA PARVEEN<br>91506-0105735-4<br>FATIMA SUGHRA<br>270-50-178791<br>MUKHDOOM ZADA YOUSAF<br>RAZA GILLANI<br>422-52-693367<br>FOUZIA YOUSAF<br>322-58-724708 | SYED ARIF HUSSAIN SHAH<br><br>SYED DEWAN ALI SHAH<br><br>IFTIKHAR HUSSAIN SYED<br><br>SYED HASNAT<br><br>ISRAR HUSSAIN SHAH<br><br>MUKHDOOM ZADA S.M. ALAMDAR GILLANI<br><br>MUKHDOOM ZADA YOUSAF RAZA GILLANI | 24.246 | 1.902 | -     | 26.148 | 16.246 | - | 26.821 | 44.969 |
| 379 | ABDUL GHAFOR<br>CHAK NO. 228/EB, VEHARI                                                   | 324-58-138643                                                                                                                                                                                                                                                                     | GHULAM RASOOL                                                                                                                                                                                                  | 0.220  | 0.123 | -     | 0.343  | 0.220  | - | 0.467  | 0.810  |
| 380 | SHEIKH EJAZ AHMED<br>H. NO. 46-F, DISTT. VEHARI                                           | 324-43-000013                                                                                                                                                                                                                                                                     | SHEIKH ALLAH DAWAYA                                                                                                                                                                                            | 0.139  | 0.043 | -     | 0.182  | 0.139  | - | 0.346  | 0.528  |
| 381 | NAZIR AHMED<br>CHAK NO. 13/WB, DISTT. VEHARI                                              | 324-62-466156                                                                                                                                                                                                                                                                     | CHUGHTA                                                                                                                                                                                                        | 0.143  | 0.074 | -     | 0.217  | 0.143  | - | 0.330  | 0.547  |
| 382 | NAVEED IKRAM<br>PLOT NO. 11, NEAR SABZI MANDI, RAILWAY ROAD, VEHARI                       | 324-91-385231                                                                                                                                                                                                                                                                     | ABDUL LATIF                                                                                                                                                                                                    | 0.261  | 0.139 | -     | 0.400  | 0.261  | - | 0.527  | 0.927  |
| 383 | MIRZA MUHAMMAD AYUB<br>HOUSE NO. 89, BLOCK-B, VEHARI                                      | 324-91-402844                                                                                                                                                                                                                                                                     | MIRZA ABDUL GHAFOR                                                                                                                                                                                             | 0.172  | 0.065 | -     | 0.237  | 0.172  | - | 0.285  | 0.522  |
| 384 | DILBAR HASSAN<br>HOUSE NO. 50, GALI NO. 8, PEOPLES COLONY, VEHARI                         | 324-49-204263                                                                                                                                                                                                                                                                     | CH. ALLAH DAD                                                                                                                                                                                                  | 0.207  | 0.076 | -     | 0.283  | 0.207  | - | 0.336  | 0.619  |
| 385 | INDUS SUGAR MILLS LIMITED<br>93-B, NEW MUSLIM TOWN, LAHORE                                | MASOOM ZEHR<br>35202-2763286-6<br>AYUB SABIR IZHAR<br>35205-2887441-9<br>SARDAR RAZA KHAN DRESHAK<br>35202-2958801-7<br>MEHAR GHULAM DASTAGIR<br>KHAN LAK<br>38403-1540536-1<br>NADEEM AHMAD QURESHI<br>35202-2784600-5<br>MALIK GULZAR HUSSAIN<br>38403-8649086-7                | MALIK AHMED ARSALAN NAWAZ<br><br>IZHAR AHMED QURESHI<br><br>MEHAR JAHAN KHAN LAK<br><br>ABDUL QAYYUM QURESHI<br><br>MUHAMMAD KHAN                                                                              | 25.154 | 2.681 | -     | 27.835 | 4.068  | - | 48.275 | 55.024 |
| 386 | ASLAM MUBARIK<br>MUHALLAH RAJPOOT RAJANPUR                                                | 312-92-080032                                                                                                                                                                                                                                                                     | KANWAR MUBARIK                                                                                                                                                                                                 | 0.336  | -     | -     | 0.336  | 0.336  | - | 0.449  | 0.785  |
| 387 | ABDUL GHAFAR<br>MUHALLAH RAJPOOT RAJANPUR                                                 | 312-58-216891                                                                                                                                                                                                                                                                     | QUTUB DIN                                                                                                                                                                                                      | 0.248  | -     | -     | 0.248  | 0.248  | - | 0.332  | 0.580  |
| 388 | AN-NOOR TEXTILE MILLS (PVT) LIMITED<br>1002, BUSINESS PLAZA, MUMTAZ HASSAN ROAD, KARACHI  | FAROOQ IBRAHIM<br>42201-6212757-9<br>HAMIDA IBRAHIM<br>518-36-046114<br>MUHAMMAD ARIF<br>42201-3643379-3<br>ABDUL QADIR SAUDAGAR<br>42201-2645863-7<br>MUHAMMAD HANIF SAUDAGAR                                                                                                    | IBRAHIM JAFFAR SAUDAGAR<br><br>MUHAMMAD IBRAHIM SAUDAGAR<br><br>MUHAMMAD IBRAHIM<br><br>MUHAMMAD IBRAHIM SAUDAGAR                                                                                              | 2.674  | 0.171 | 0.186 | 3.031  | -      | - | 2.344  | 2.344  |

## Annexure II - Amounts written-off during the year 2007

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|     |                                                                                             |                                                                                                         |                                                                            |        |        |   |         |        |   |                  |        |
|-----|---------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------|--------|---|---------|--------|---|------------------|--------|
| 400 | ALLAH NOOR<br>25-NAUBAHAR COLONY, NEAR USMANIA COLONY,<br>B-ROAD NAZIMABAD, KARACHI         |                                                                                                         |                                                                            | 1.616  | 0.198  | - | 1.814   | 1.616  | - | 2.741<br>0.198   | 4.555  |
| 401 | FAROOQ ANWAR<br>C-2, BLOCK-H, NORTH NAZIMABAD, KARACHI                                      | 502-56-235723                                                                                           | ISRAR HUSSAIN                                                              | 1.336  | 0.347  | - | 1.683   | 1.336  | - | 2.188<br>0.347   | 3.871  |
| 402 | MUHAMMAD UMER FAROOQ AHMED<br>GALI MIAN ASHIQ WALLI, MOH. DHARMPURA,<br>MAILSI, VEHARI      | 325-89-043700                                                                                           | MALIK ATTA MUHAMMAD                                                        | 0.260  | 0.109  | - | 0.369   | 0.260  | - | 0.429<br>0.109   | 0.798  |
| 403 | MALIK MUHAMMAD YOUSAF<br>H. NO. 661/A, GALI NO. 1, MOH. RIAZABAD, MAILSI, VEHARI            | 325-59-009279                                                                                           | MALIK MUHAMMAD NAWAZ                                                       | 0.237  | 0.081  | - | 0.318   | 0.237  | - | 0.415<br>0.081   | 0.733  |
| 404 | BASHIR HUSSAIN<br>MOHALLA DINPURA MITROO ROAD, MAILSI, VEHARI                               | 325-58-314795                                                                                           | JANDORA                                                                    | 0.234  | 0.108  | - | 0.342   | 0.234  | - | 0.448<br>0.108   | 0.790  |
| 405 | SYED ALI NAJAF ZAIDI<br>H. NO. 637/7, WARD NO. 10, SHANKARPURA,<br>MAILSI, VEHARI           | 325-89-245925                                                                                           | SYED MUHAMMAD JAFFAR<br>HUSSAIN ZAIDI                                      | 0.273  | 0.119  | - | 0.392   | 0.273  | - | 0.483<br>0.119   | 0.875  |
| 406 | SHOUKAT<br>H. NO. 492 ARIF JAN ROAD TARIQABAD, LAL KURTI,<br>RAWALPINDI                     | 210-71-241627                                                                                           |                                                                            | 0.219  | 0.059  | - | 0.278   | 0.219  | - | 0.433<br>0.059   | 0.711  |
| 407 | Asim Saeed<br>J-3, MURREE ROAD, RAWALPINDI                                                  | 277-66-147393                                                                                           | MUHAMMAD ANWAR SAEED                                                       | 0.260  | -      | - | 0.260   | 0.260  | - | 0.688            | 0.948  |
| 408 | MUHAMMAD ZULFIQAR<br>J-110, ARIYA MOHALLAH RAWALPINDI                                       | 701-88-253799                                                                                           | SAIDAL KHAN                                                                | 0.276  | 0.043  | - | 0.319   | 0.276  | - | 0.573<br>0.043   | 0.892  |
| 409 | NEW ROCK IN VIDEO<br>309-NADEEM BLOCK ALLAM IQBAL TOWN, LAHORE                              | SYED DAIM ABBAS<br>274-59-291642                                                                        | SYED BADSHAH HUSSAIN                                                       | 0.211  | -      | - | 0.211   | 0.211  | - | 0.476<br>-       | 0.687  |
| 410 | FAQEER MUHAMMAD SHEIKH<br>H. NO. 5, ST. NO. 8, BAKAR MUHALLA, SADAR BAZAR,<br>LAHORE CANTT. | 273-88-052937                                                                                           | UMMER KHAN                                                                 | 0.304  | -      | - | 0.304   | 0.304  | - | 0.684<br>-       | 0.988  |
| 411 | RAB RAZIK FABRICS<br>251-A, NEW MUSLIM TOWN, LAHORE                                         | IMRAN HAYAT<br>35202-4010483-7<br>BABAR HAYAT<br>35202-4841286-5<br>GHULAM ZEHRRA<br>35202-9757619-2    | CHAUDHRY KHALID HAYAT<br>CHAUDHRY KHALID HAYAT<br>CHAUDHRY KHALID HAYAT    | 5.871  | 6.168  | - | 12.039  | 0.827  | - | 4.182<br>6.168   | 11.177 |
| 412 | N. P. WATER PROOF TEXTILE MILLS LIMITED<br>32-34, RCD HIGHWAY, HUB CHOWKI, LASBELLA         | ZIKRUR REHMAN<br>42201-7900769-3<br>REHANA REHMAN<br>42201-621755-0<br>JUNAID REHMAN<br>42201-7805864-3 | SHAIKH MUHAMMAD YAHYAH<br>SHAIKH ZIKAR-UR-REHMAN<br>SHAIKH ZIKAR-UR-REHMAN | 62.516 | 49.632 | - | 112.148 | 26.801 | - | 20.552<br>49.632 | 96.985 |
| 413 | KH. MUHAMMAD HASSAN SAEED<br>23-OFFICER COLONY, MULTAN.                                     | 322-91-124319                                                                                           | KH.SAEED UL HASSAN                                                         | 0.173  | -      | - | 0.173   | 0.173  | - | 0.387<br>-       | 0.560  |
| 414 | MUHAMMAD TARIQ<br>GALI. NO. 20 MOHALLAH NIZAMABAD, MULTAN.                                  | 346-92-249054                                                                                           | MUHAMMAD SADIQ                                                             | 0.165  | 0.068  | - | 0.233   | 0.165  | - | 0.293<br>0.068   | 0.526  |
| 415 | ABDUL AZIZ<br>H. NO. 93, WARD NO. 6-M, CHAH HAFEEZ WALA,<br>DAULAT GATE, MULTAN.            | 322-45-129298                                                                                           | CH.DIN MUHAMMAD                                                            | 0.235  | 0.100  | - | 0.335   | 0.235  | - | 0.417<br>0.100   | 0.752  |
| 416 | KHALID MEHMOOD BUTT<br>242-GALI SABUN WALLI, HARAM GATE, MULTAN.                            | 322-54-089019                                                                                           | YAR MUHAMMAD BUTT                                                          | 0.251  | 0.081  | - | 0.332   | 0.251  | - | 0.293<br>0.081   | 0.625  |
| 417 | MUHAMMAD IQBAL<br>H. NO. 94/6-M, CHAH HAFEEZULLAH, DAULAT GATE, MULTAN                      | B22-52-641498                                                                                           | DIN MUHAMMAD                                                               | 0.205  | 0.100  | - | 0.305   | 0.205  | - | 0.364<br>0.100   | 0.669  |
| 418 | GHULAM FAREED<br>HOUSE. NO. 279-59, WARD. NO. 4, LAYYAH.                                    | 316-89-603428                                                                                           | M.RAMZAN                                                                   | 0.224  | 0.022  | - | 0.246   | 0.224  | - | 0.369<br>0.022   | 0.615  |
| 419 | EJAZ-UN-NABI<br>MOHALLAH EID GAH, LAYYAH.                                                   | 316-90-212431                                                                                           | RAB NAWAZ                                                                  | 0.245  | 0.052  | - | 0.297   | 0.245  | - | 0.403<br>0.052   | 0.700  |
| 420 | ASIF SAEED MALIK<br>H. NO. 86-A/147 GULISTAN ANWAR GALI. NO. 9, AMIRABAD, MULTAN.           | 322-88-024321                                                                                           | HAMID SAEED                                                                | 0.307  | -      | - | 0.307   | 0.307  | - | 0.592<br>-       | 0.899  |
| 421 | ABDUL KHALIQ TAHIR<br>PULL-19 KASSI VEHARI ROAD, MULTAN.                                    | 323-86-216285                                                                                           | MUHAMMAD TUFAIL                                                            | 0.299  | 0.126  | - | 0.425   | 0.299  | - | 0.463<br>0.126   | 0.888  |
| 422 | MUHAMMAD SHAHID ALI SAHU<br>H. NO. 42/44-K, STREET. NO. 21, USMANABAD COLONY,<br>MULTAN.    | 322-93-012326                                                                                           | M. AMIR ALI SAHU                                                           | 0.162  | 0.049  | - | 0.211   | 0.162  | - | 0.297<br>0.049   | 0.508  |

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                          |                  |                            |       |       |   |       |       |   |       |       |
|-----|------------------------------------------------------------------------------------------|------------------|----------------------------|-------|-------|---|-------|-------|---|-------|-------|
| 423 | SHAKEEL AHMED<br>CHAK. NO. 16/1-L, RENALA KHURD.                                         | 244-90-024124    | RANA IMAM DIN              | 0.300 | 0.109 | - | 0.409 | 0.259 | - | 0.483 | 0.824 |
| 424 | HAMID SAEED<br>492-G-GULISTAN COLONY. NO. 1, FAISALABAD.                                 | 246-56-033072    | GHULAM MOHIUDDIN           | 0.249 | 0.015 | - | 0.264 | 0.249 | - | 0.419 | 0.683 |
| 425 | MUHAMMAD ARSHAD<br>H. NO. 49 ST. NO. 2 MAIN BAZAR MADNI CHOWK,<br>MUGHALPURA, FAISALABAD | 248-86-064957    | MUHAMMAD YOUNIS            | 0.219 | 0.068 | - | 0.287 | 0.219 | - | 0.398 | 0.685 |
| 426 | USMAN AMINUDDIN<br>BLOCK-42, F. F. 2, SEAVIEW APPARTMENT, CLIFTON KARACHI. 121-92-495879 |                  | SARDAR.M.AMIN UDDIN        | 0.233 | -     | - | 0.233 | 0.233 | - | 0.544 | 0.777 |
| 427 | MUHAMMAD AFZAL MEHMOOD<br>179/C MUMTAZABAD, MULTAN.                                      | 322-92-774695    | MEHMOOD UL HASSAN          | 0.204 | 0.051 | - | 0.255 | 0.204 | - | 0.398 | 0.653 |
| 428 | GHULAM ABBAS<br>CHAH AARIWALA MOUZA JOUGLE RANG ALI,<br>PO. ADDA LAR, MULTAN.            | 323-92-408642    | GHULAM RASOOL              | 0.213 | 0.054 | - | 0.267 | 0.213 | - | 0.400 | 0.667 |
| 429 | KHALID SALEEM<br>CHAK. NO. 78/5-R, DISTT. SAHIWAL.                                       | 334-61-143787    | MUHAMMAD ASLAM             | 0.225 | 0.124 | - | 0.349 | 0.203 | - | 0.314 | 0.629 |
| 430 | MUHAMMAD JAMIL TAHIR<br>H. NO. 1127/B-II AKBAR ROAD RAHIM YAR KHAN.                      | 358-46-495790    | ALI MUHAMMAD               | 0.162 | 0.129 | - | 0.291 | 0.162 | - | 0.281 | 0.572 |
| 431 | NAZIR AHMED<br>BASTI KARIMABAD MOUZA MAD MANTHAR<br>, RAHIM YAR KHAN.                    | 358-52-447245    | KHAIR MUHAMMAD             | 0.186 | 0.152 | - | 0.338 | 0.186 | - | 0.302 | 0.640 |
| 432 | SYED FAYYAZ HUSSAIN<br>KHALID STREET AIRPORT ROAD, RAHIM YAR KHAN.                       | 358-92-587102    | SYED GHULAB SHAH           | 0.145 | 0.081 | - | 0.226 | 0.145 | - | 0.303 | 0.529 |
| 433 | ZAHID QAMAR<br>HOUSE. NO. 5-A, MOHALLAH MOKHI DATA<br>RAM RAHIM YAR KHAN.                | 358-86-016090    | SHAH MUHAMMAD              | 0.200 | 0.132 | - | 0.332 | 0.200 | - | 0.301 | 0.633 |
| 434 | SHAHID ANWAR<br>KOTLA ANDROON, PO. FAZILPUR, RAJANPUR.                                   | 312-86-174870    | ANWAR BAIG                 | 0.235 | 0.068 | - | 0.303 | 0.235 | - | 0.545 | 0.848 |
| 435 | ALI AKBAR SHAH<br>MOHALLAH BHAN SAEEDABAD, DADU.                                         | 465-55-029731    | GHULAM NABI SHAH           | 0.198 | 0.101 | - | 0.299 | 0.180 | - | 0.335 | 0.616 |
| 436 | ABDUL MAJEED<br>MEMON MOHALLAH, BHAN SAEEDABAD, DISTT. DADU.                             |                  | MUHAMMAD RAMZAN MEMON      | 0.193 | 0.101 | - | 0.294 | 0.147 | - | 0.336 | 0.584 |
| 437 | MOULA BUX<br>VILL. MITHO KHAN, DISTT. DADU, BHAN SAEEDABAD.                              | 465-51-087496    | JAN MUHAMMAD               | 0.198 | 0.101 | - | 0.299 | 0.175 | - | 0.356 | 0.632 |
| 438 | NOOR MUHAMMAD<br>BURIRO MOHALLAH BHAN SAEEDABAD, DADU.                                   | 465-85-106949    | HAJI GHULAM HUSSAIN BURIRO | 0.198 | 0.101 | - | 0.299 | 0.194 | - | 0.345 | 0.630 |
| 439 | WAHID BUX<br>MUHAMMAD PUR GANGA, PO. YOUSUFABAD, TEH &<br>DISST. R. Y. KHAN.             | 358-85-297015    | JAM ABDUL GHAFOR           | 0.158 | 0.106 | - | 0.264 | 0.158 | - | 0.241 | 0.505 |
| 440 | TAJ AHMED<br>BASTI HAJI AHMED, PO. SHAHBAZ PUR, TEH & DISST. R. Y. KHAN.                 | 358-85-91-276248 | IMAM DIN                   | 0.217 | 0.172 | - | 0.389 | 0.217 | - | 0.383 | 0.772 |
| 441 | MUHAMMAD ASLAM<br>AMIN INDUSTRIES SHAHBAZ PUR ROAD, R. Y. KHAN.                          | 358-85-238044    | ATTA MUHAMMAD              | 0.201 | 0.192 | - | 0.393 | 0.201 | - | 0.351 | 0.744 |
| 442 | MUSHTAQ AHMED<br>MOUZA MANTHAR, PO. RAJANPUR KALAN, TEH &<br>DISTT. R. Y. KHAN.          | 358-91-393983    | FAQIR BUX                  | 0.201 | 0.095 | - | 0.296 | 0.201 | - | 0.704 | 1.000 |
| 443 | S. M. ABBASS TAQI<br>FN-46/9 MALIR EXTENSION KARACHI.                                    | 519-86-490292    |                            | 0.122 | 0.022 | - | 0.144 | 0.122 | - | 0.401 | 0.545 |
| 444 | SALIM ISHRAT<br>F. NO. 51/2 MALIR EXTENSION COLONY, KARACHI.                             | 519-85-023474    | ISHRAT HUSSAIN             | 0.121 | 0.016 | - | 0.137 | 0.121 | - | 0.396 | 0.533 |
| 445 | MUHAMMAD ZAMAN<br>194-B BAKHAR GOTH SACHAL GOTH, KARACHI.                                | 152-88-139619    | AZAM KHAN                  | 0.121 | 0.016 | - | 0.137 | 0.121 | - | 0.396 | 0.533 |
| 446 | MUHAMMAD ARIF<br>A-1776 CIVIL HOSPITAL, HYDERABAD.                                       | 419-60-427029    |                            | 0.121 | 0.016 | - | 0.137 | 0.121 | - | 0.394 | 0.531 |
| 447 | MUHAMMAD WALI KHAN<br>194-BAKHAR GOTH SACHAL GOTH, KARACHI.                              | 152-90-152319    | GUL KHAN                   | 0.121 | 0.016 | - | 0.137 | 0.121 | - | 0.394 | 0.531 |
| 448 | LIAQUAT ALI MANGI<br>H. NO. C-436 QUEENS ROAD, SUKKUR.                                   | -                | HAJI GUL HASSAN MANGI      | 0.111 | 0.047 | - | 0.158 | 0.111 | - | 0.449 | 0.607 |
| 449 | IRFAN RAZI<br>H. NO. 455 NOOR MANZIL, DR. ZIAUDDIN AHMED ROAD,<br>KARACHI.               | 519-88-114132    | RAZIUDDIN                  | 0.121 | 0.022 | - | 0.143 | 0.121 | - | 0.416 | 0.559 |

## Annexure II - Amounts written-off during the year 2007

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                            |                             |                         |       |       |   |       |       |   |                |       |
|-----|--------------------------------------------------------------------------------------------|-----------------------------|-------------------------|-------|-------|---|-------|-------|---|----------------|-------|
| 478 | FARHAN BERJEES HAIDER KHAN<br>P-339, STREET NO. 6, LIAQUATABAD, FAISALABAD                 | 249-89-399484               | ABDUL MAJEED            | 0.219 | 0.095 | - | 0.314 | 0.219 | - | 0.297<br>0.095 | 0.611 |
| 479 | RIAZ & CO.<br>P-327, SHADAB COLONY, JHANG ROAD, FAISALABAD                                 | RIAZ AHMED<br>246-54-293139 | KHUSHI MUHAMMAD         | 0.246 | 0.081 | - | 0.327 | 0.246 | - | 0.234<br>0.081 | 0.561 |
| 480 | MUHAMMAD FAROOQ<br>DIDAR NAGAR, DIJKOT, DISTT. FAISALABAD                                  | 321-85-109399               | MUHAMMAD SHARIF         | 0.283 | 0.130 | - | 0.413 | 0.283 | - | 0.295<br>0.130 | 0.708 |
| 481 | MUHAMMAD ARIF NAZIR<br>12-AYUB AGRI. RESEARCH INSTITUTE COLONY, FAISALABAD                 | 246-91-106834               | CH.MUHAMMAD NAZIR AHMED | 0.197 | 0.080 | - | 0.277 | 0.197 | - | 0.269<br>0.080 | 0.546 |
| 482 | JAVED IQBAL<br>COLLEGE ROAD, PAKPATTAN                                                     | 329-92-881603               | MUHAMMAD HANIF          | 0.270 | 0.132 | - | 0.402 | 0.236 | - | 0.140<br>0.128 | 0.504 |
| 483 | MUHAMMAD ISMAIL<br>VILLAGE SUKH PUR, TEHSIL DEPALPUR, DISTRICT OKARA                       | 336-66-418635               | QASIM ALI               | 0.300 | 0.100 | - | 0.400 | 0.289 | - | 0.317<br>0.095 | 0.701 |
| 484 | YOUSAF ALI<br>CHAK NO. 55/S, P. P. O DHUPAI, DISTRICT PAKPATTAN                            | 337-88-247605               | HAMAD ALI               | 0.300 | 0.021 | - | 0.321 | 0.243 | - | 0.271<br>-     | 0.514 |
| 485 | SAJJAD HUSSAIN<br>CHAK NO. 171/E. B, P. O. SOME, DISTRICT VEHARI                           | 321-87-324626               | SHAUKAT ALI             | 0.220 | 0.066 | - | 0.286 | 0.216 | - | 0.247<br>0.057 | 0.520 |
| 486 | TALIB HUSSAIN<br>STREET NO. 11, MARZI PURA, TEHSILBUREWALA,<br>DISTRICT VEHARI             | 321-86-216162               | MUHAMMAD ISMAIL         | 0.200 | 0.062 | - | 0.262 | 0.182 | - | 0.277<br>0.052 | 0.511 |
| 487 | MUHAMMAD YOUNAS NADEEM<br>HOUSE NO. 45/B, GREEN TOWN, SAHIWAL                              | 333-55-024335               | MUHAMMAD YAQOOB         | 0.192 | 0.047 | - | 0.239 | 0.192 | - | 0.294<br>0.039 | 0.525 |
| 488 | MUHAMMAD YASIN SOKHAL<br>H. NO. 9, GALI NO. 3, MOHALLAH FAROOQABAD, OKARA                  | 277-91-274532               | MUHAMMAD AKBAR SOKHAL   | 0.283 | 0.190 | - | 0.473 | 0.283 | - | 0.431<br>0.173 | 0.887 |
| 489 | FATHIA MUBEEN<br>59/W-K, KALIQUE ROAD, GULISTAN COLONY, FAISALABAD                         | 246-86-008437               | ABDUL GHAFOR            | 0.220 | 0.096 | - | 0.316 | 0.220 | - | 0.304<br>0.096 | 0.620 |
| 490 | MISS SHAZIA ANJUM<br>278-K, GULISTAN COLONY, FAISALABAD                                    | 244-88-573818               | S.GHULAM MUHAMMAD SHAH  | 0.217 | 0.069 | - | 0.286 | 0.217 | - | 0.215<br>0.069 | 0.501 |
| 491 | ZIA SHER MUHAMMAD<br>H. NO. 11, STREET NO. 2, CRESCENT TEXTILE MILLS COLONY,<br>FAISALABAD | 244-87-026548               | MUHAMMAD AFZAL          | 0.233 | 0.055 | - | 0.288 | 0.233 | - | 0.249<br>0.055 | 0.537 |
| 492 | AKMAL SHAUKAT<br>48-NEW CIVIL LINES, FAISALABAD                                            | 246-61-195367               | SHOUKAT ALI             | 0.226 | 0.099 | - | 0.325 | 0.226 | - | 0.274<br>0.099 | 0.599 |
| 493 | ABDUL BASIT<br>H. NO. 1230/P, MAIN ROAD, FAIZABAD, FAISALABAD                              | 246-88-400429               | ABDUL GHAFOR            | 0.222 | 0.026 | - | 0.248 | 0.222 | - | 0.261<br>0.026 | 0.509 |
| 494 | MUHAMMAD AKRAM<br>CHAK NO. 120/JB, ALI TOWN, SARGODHA ROAD, FAISALABAD                     | 244-89-582483               | ALLAH RAKHA             | 0.250 | 0.065 | - | 0.315 | 0.250 | - | 0.292<br>0.065 | 0.607 |
| 495 | MUHAMMAD AKRAM<br>ST. NO. 12, H. NO. 18, ISLAM NAGAR, FAISALABAD                           | 245-92-001507               | MUHAMMAD ASHRAF         | 0.236 | 0.073 | - | 0.309 | 0.236 | - | 0.265<br>0.073 | 0.574 |
| 496 | JAFFAR HUSSAIN<br>CHAK UMARWALA, P. O. SYEDWALA, DISTT. NANKANA SAHIB                      | 296-47-318232               | KHAN MUHAMMAD           | 0.815 | 0.118 | - | 0.933 | 0.815 | - | 0.436<br>0.108 | 1.359 |
| 497 | MUHAMMAD SARWAR<br>H. NO. 193, ST. NO. 6, ABDULLAH PARK, JARANWALA                         | 249-60-256217               | CHIRAGH DIN             | 0.305 | 0.113 | - | 0.418 | 0.305 | - | 0.105<br>0.113 | 0.523 |
| 498 | MUKHTAR GUL<br>NEW SARHAD HOTEL, MAIN ROAD PIRWADAH, RAWALPINDI                            | 240-86-067184               | HAZRAT GUL              | 0.209 | 0.031 | - | 0.240 | 0.209 | - | 0.408<br>0.031 | 0.648 |
| 499 | MUHAMMAD TARIQ MEHMOOD<br>B-169, GALI 16, NAYA MOHALLAH, RAWALPINDI                        | 212-87-001587               | MUHAMMAD BASHIR         | 0.339 | 0.049 | - | 0.388 | 0.339 | - | 0.666<br>0.049 | 1.054 |
| 500 | MUHAMMAD ASHIQ<br>CHAK NO. 125/15-L, TEHSIL MIAN CHANNU, DISTRICT<br>KHANEWAL              | 328-58-081015               | SHER MUHAMMAD           | 0.306 | 0.078 | - | 0.384 | 0.305 | - | 0.267<br>0.078 | 0.650 |
| 501 | MUHAMMAD ASLAM KHAN<br>CIRCULAR ROAD HUIRA SHAH MUQEEM, DISTT. OKARA                       | 336-71-036658               | FAIZ AHMED KHAN         | 0.300 | -     | - | 0.300 | 0.300 | - | 0.494<br>-     | 0.794 |
| 502 | MALIK ALTAH HUSSAIN<br>CHAK DEGANNEYWALA, P. O RANGEELPUR, TEHSIL &<br>DISTRICT MULTAN     | 322-64-950292               | MUHAMMAD NAWAZ          | 0.160 | 0.063 | - | 0.223 | 0.160 | - | 0.287<br>0.063 | 0.510 |
| 503 | MUHAMMAD RIAZ<br>MOUZA VEHNIWAL TEHSIL JAHANIA, DISTRICT KHANEWAL                          | 329-52-443245               | MUHAMMAD NAWAZ          | 0.301 | -     | - | 0.301 | 0.301 | - | 0.332<br>-     | 0.633 |
| 504 | MUHAMMAD MANSOOR SADIQ<br>525-A, LATIF CHOWK GHULAM MUHAMMADABAD,<br>FAISALABAD            | 246-91-321283               | ABDUL SADIQ             | 0.282 | 0.087 | - | 0.369 | 0.282 | - | 0.578<br>0.087 | 0.947 |
| 505 | MUHAMMAD ASLAM<br>THATTA JEWAN SHAH P/O. KHANPUR, NANKANA SAHIB                            | 296-86-491557               | MUHAMMAD DARWAIH        | 0.190 | 0.030 | - | 0.220 | 0.190 | - | 0.829<br>0.030 | 1.049 |

## Annexure II - Amounts written-off during the year 2007

|     |                                                                                                                           |                                                                                                                                                                                                                                                                             |                                                                                                                                                |         |        |   |         |         |   |         |         |
|-----|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|---|---------|---------|---|---------|---------|
| 506 | BABAR JAHANGIR<br>HOUSE NO. 433, STREET NO. 12, BAZAR NO. 3, RAZABAD, FAISALABAD                                          | 245-90-143452                                                                                                                                                                                                                                                               | AHMED DIN                                                                                                                                      | 0.235   | 0.053  | - | 0.288   | 0.235   | - | 0.423   | 0.711   |
| 507 | MUHAMMAD ISLAM BHATTI<br>HOUSE NO. 1513, MAIN ROAD, MILLAT COLONY, FAISALABAD                                             | 245-89-006193                                                                                                                                                                                                                                                               | SHAH MUHAMMAD BHATTI                                                                                                                           | 0.188   | 0.109  | - | 0.297   | 0.188   | - | 0.272   | 0.569   |
| 508 | MUHAMMAD ISHAQ<br>HOUSE NO. 83, ST. NO. 3, JILLANI PURA, SATYANA ROAD, FAISALABAD                                         | 244-55-134008                                                                                                                                                                                                                                                               | MUHAMMAD SIDDIQUE                                                                                                                              | 0.165   | 0.138  | - | 0.303   | 0.165   | - | 0.245   | 0.548   |
| 509 | AZIZ AHMED<br>HOUSE NO. 1373, ST. NO. 6, NISAR COLONY, FAISALABAD                                                         | 252-89-407846                                                                                                                                                                                                                                                               | AHMED YAR                                                                                                                                      | 0.178   | 0.096  | - | 0.274   | 0.178   | - | 0.265   | 0.539   |
| 510 | LIAQUAT ALI<br>340-A, GHULAM MUHAMMADABAD, FAISALABAD                                                                     | 246-57-282097                                                                                                                                                                                                                                                               | H. M. SULEMAN                                                                                                                                  | 0.175   | 0.075  | - | 0.250   | 0.175   | - | 0.372   | 0.622   |
| 511 | MUHAMMAD YAQOOB<br>42/A, NEW CIVIL LINE, FAISALABAD                                                                       | 244-92-640471                                                                                                                                                                                                                                                               | BARKAT ALI                                                                                                                                     | 0.226   | 0.106  | - | 0.332   | 0.226   | - | 0.229   | 0.561   |
| 512 | MUHAMMAD ZAHEER ASIF<br>P/78-A, NEW CIVIL LINE, FAISALABAD                                                                | 247-61-018661                                                                                                                                                                                                                                                               | HAJI MUHAMMAD SHAFI                                                                                                                            | 0.250   | 0.096  | - | 0.346   | 0.250   | - | 0.257   | 0.603   |
| 513 | MUHAMMAD RAFIQUE<br>CHAK NO. 78/JB, P. O SAME, DISTT. FAISALABAD                                                          | 248-90-243031                                                                                                                                                                                                                                                               | MUHAMMAD SHARIF                                                                                                                                | 0.260   | 0.064  | - | 0.324   | 0.260   | - | 0.260   | 0.584   |
| 514 | FAIZAN MUSSAWAR<br>250-JINNAH COLONY, FAISALABAD                                                                          | 246-87-059927                                                                                                                                                                                                                                                               | CH.SHAH MUHAMMAD                                                                                                                               | 0.220   | 0.065  | - | 0.285   | 0.220   | - | 0.445   | 0.730   |
| 515 | NOOR OIL MILLS (PVT) LTD<br>592/A NEW CENTRAL JAIL ROAD, MULTAN.                                                          | KHAWAJA MUHAMMAD FAZIL<br>36302-0668885-5<br>AMTUL AZIZ<br>36302-9818793-2                                                                                                                                                                                                  | KHAWAJA MUHAMMAD SHAFI                                                                                                                         | 11.275  | -      | - | 11.275  | -       | - | 3.702   | 3.702   |
| 516 | NAZIR STEEL MILLS<br>SIALKOT ROAD EMINABAD, DISTT. CUJHRANWALA.                                                           | CH.MUHAMMAD NAZIR<br>285-89-227858<br>MUHAMMAD RIAZ<br>285-45-227671<br>CH.MUHAMMAD ASLAM<br>285-85-466418<br>MUHAMMAD NADEEM<br>285-89-080435<br>NASREEN SALMAN<br>285-46-450731                                                                                           | CH.NAWAB DIN<br>MEHAR.M.SHAFI<br>HAJI ALLAH DIN<br>CH.M.AMIN<br>SALMAN CHOUDHRY                                                                | 0.650   | -      | - | 0.650   | -       | - | 1.616   | 1.616   |
| 517 | TEXTRON PVT LIMITED<br>141-PHASE-III INDUSTRIAL ESTATE GADOON AMAZAI, SWABI.                                              | SHEHZADA SULTAN SOHAIL<br>270-59-300722<br>SHEHZADA SULTAN KISHWAR<br>270-35-262592<br>MUHAMMAD AHMED SHAFIQ<br>136-90-029142<br>MUHAMMAD WASIM SHAFIQUE<br>136-64-039144                                                                                                   | SHEHZADA SULTAN KISHWAR<br>SHEHZADA SULTAN HAMZA<br>MUHAMMAD SHAFIQUE<br>HAJI MUHAMMAD SHAFIQUE                                                | 2.000   | 3.773  | - | 5.773   | 4.336   | - | 8.696   | 13.258  |
| 518 | TAHIR AHMED KAMBAH<br>7/13 MUMTAZ STREET AMIR COLONY, GARHI SHAHU, LAHORE.                                                | 274-65-424142                                                                                                                                                                                                                                                               | MUHAMMAD YAQOOB                                                                                                                                | 0.290   | -      | - | 0.290   | 0.290   | - | 0.651   | 0.941   |
| 519 | GENU INDUSTRIES (PVT) LTD<br>HOUSE. NO. 2-A, ST. NO. 72-F-8/3, ISLAMABAD, SITE, HATTAR IND EST, HARIPUR                   | GHAZANFAR UDDIN ARSHAD<br>61101-3194006-1<br>BASHARAT SALMA ARSHAD<br>61101-2901522-6                                                                                                                                                                                       |                                                                                                                                                | 7.644   | 8.050  | - | 15.694  | 2.344   | - | 7.383   | 17.777  |
| 520 | MUMTAZ ALI<br>SITA ROAD DADU.                                                                                             | 41203-2863339-7                                                                                                                                                                                                                                                             | KARIM BUX CHANA                                                                                                                                | 0.595   | 0.096  | - | 0.691   | -       | - | 0.647   | 0.729   |
| 521 | AZIZ SPINNING MILLS LTD<br>C/O. MUNAWARUL ISLAM& S. Z. SHAH, JOINT OFFICIAL LIQUIDATORS, NAWA-I-WAQT, F. J. ROAD, LAHORE. | KHALID AZIZ KHAN<br>35201-3410944-7<br>PARVEEN KHALID<br>35201-1422275-8<br>IRFAN BASHIR QURESHI<br>61101-5867215-3<br>ABID AZIZ KHAN<br>35201-1242001-1<br>IRFAN AZIZ KHAN<br>35202-2095023-1<br>SH.AMJAD HUSSAIN<br>35202-6165458-3<br>ARIF HANIF KHAN<br>37405-0690746-3 | ABDUL AZIZ KHAN<br>KHALID AZIZ<br>ABDUL GHAFUOR QURESHI<br>ABDUL AZIZ KHAN<br>RASHID AZIZ KHAN<br>SHAIKH KHADIM HUSSAIN<br>MUHAMMAD HANIF KHAN | 379.390 | 81.661 | - | 461.051 | 324.794 | - | 458.496 | 864.951 |

## Annexure II - Amounts written-off during the year 2007



# Annexure III - Details of Disposal of Operating Fixed Assets Unconsolidated

As at December 31, 2007

| Description                                                                          | Original cost | Accumulated depreciation | Book value | Sale proceeds | Mode of disposal | Particular of buyers              |          |
|--------------------------------------------------------------------------------------|---------------|--------------------------|------------|---------------|------------------|-----------------------------------|----------|
| ----- (Amounts in '000) -----                                                        |               |                          |            |               |                  |                                   |          |
| Land & Building                                                                      | 41,238        | 4,182                    | 37,056     | 49,708        |                  |                                   |          |
|                                                                                      | 1,716         | 67                       | 1,649      | 7,500         | Sale             | Mr.Amir Baz                       |          |
|                                                                                      | 17,493        | 3,906                    | 13,587     | 10,300        | Sale             | M/s.United Carpet Industries      |          |
|                                                                                      | 7,200         | -                        | 7,200      | 9,100         | Sale             | Mr.Abdul Sattar                   |          |
|                                                                                      | 4,866         | 170                      | 4,696      | 3,600         | Sale             | Mr.Abdul Naeem Kaim Khani         |          |
|                                                                                      | 4,746         | -                        | 4,746      | 13,508        | Sale             | M/s.Marhaba Builders              |          |
|                                                                                      | 5,217         | 39                       | 5,178      | 5,700         | Sale             | Mr.Haji Muhammad Alam             |          |
| Furniture & Fixtures                                                                 | 7,814         | 7,813                    | 1          | 93            |                  |                                   |          |
|                                                                                      | 1,892         | 1,891                    | 1          | 75            | Trade-in         | A- Brother Company                |          |
|                                                                                      | 2,178         | 2,178                    | -          | 8             | Sale             | Madina Traders                    |          |
|                                                                                      | 1,124         | 1,124                    | -          | 8             | Sale             | Madina Traders                    |          |
|                                                                                      | 1,310         | 1,310                    | -          | 1             | Sale             | Khalid Brothers                   |          |
|                                                                                      | 1,310         | 1,310                    | -          | 1             | Sale             | Khalid Brothers                   |          |
| Motor Vehicle                                                                        | 26,335        | 15,220                   | 11,115     | 15,718        |                  |                                   |          |
|                                                                                      | 1,169         | 1,040                    | 129        | 555           | Sale             | Mr. Salim Amlani                  | Employee |
|                                                                                      | 835           | 251                      | 584        | 715           | Auction          | Mr. Muhammad Shakil               |          |
|                                                                                      | 560           | 140                      | 420        | 480           | Auction          | Mr. Shakil Nisar Ahmed            |          |
|                                                                                      | 555           | 84                       | 471        | 540           | Auction          | Mr. Muhammad Rizwan Bhatti        |          |
|                                                                                      | 555           | 102                      | 453        | 525           | Auction          | Mr. Syed Riaz Ahmed               |          |
|                                                                                      | 560           | 94                       | 466        | 525           | Auction          | Mr. Syed Riaz Ahmed               |          |
|                                                                                      | 555           | 93                       | 462        | 530           | Auction          | Mr. Iftikhar Alam                 |          |
|                                                                                      | 835           | 265                      | 570        | 598           | On Retirement    | Mr. Zafar Ullah Khan              | Employee |
|                                                                                      | 1,079         | 648                      | 431        | 524           | Sale             | Mr. Shahid M. Iqbal               | Employee |
|                                                                                      | 886           | 164                      | 722        | 735           | Auction          | Mr. Ghulam Attique                |          |
|                                                                                      | 886           | 177                      | 709        | 770           | Auction          | Mr. Gohar Ayaz Khan               |          |
|                                                                                      | 886           | 119                      | 767        | 775           | Auction          | Mr. Saqib Waseem                  |          |
|                                                                                      | 560           | 38                       | 522        | 549           | Auction          | Mr. Mujahid Aslam                 |          |
|                                                                                      | 678           | 374                      | 304        | 450           | Auction          | Mr. Muhammad Arif                 |          |
|                                                                                      | 1,069         | 1,069                    | -          | 570           | Auction          | Mr. Zakauddin                     |          |
|                                                                                      | 939           | 532                      | 407        | 790           | Auction          | Mr. Muhammad Salahuddin           |          |
|                                                                                      | 795           | 503                      | 292        | 640           | Auction          | Mr. Muhammad Danish Siddiqui      |          |
|                                                                                      | 1,148         | 306                      | 842        | 895           | Auction          | Mr. Noor Muhammad Hafiz           |          |
|                                                                                      | 969           | 258                      | 711        | 880           | Auction          | Mr. Asif Shahid                   |          |
|                                                                                      | 1,043         | 209                      | 834        | 939           | Insurance        | M/s New Jubilee Insurance Company |          |
|                                                                                      | 618           | 154                      | 464        | 516           | Auction          | Mr. Rashid Ahmed                  |          |
|                                                                                      | 1,685         | 1,685                    | -          | 600           | Auction          | Mr. Allah Noor                    |          |
|                                                                                      | 1,850         | 1,702                    | 148        | 681           | Tender           | Mr. Mousa Abdullah                | Employee |
|                                                                                      | 678           | 271                      | 407        | 483           | Auction          | Mr. Amjad Maula Bakhsh            |          |
|                                                                                      | 2,013         | 2,013                    | -          | 234           | Auction          | Mr. Amjad Maula Bakhsh            |          |
|                                                                                      | 2,929         | 2,929                    | -          | 219           | Negotiation      | Mr. Fayyaz                        | Employee |
| Assets having cost of less than Rs. 1 million and book value of less than Rs.250,000 | 301,789       | 293,334                  | 8,455      | 42,926        |                  |                                   |          |
|                                                                                      | 377,176       | 320,549                  | 56,627     | 108,445       |                  |                                   |          |