

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
1.	M/s.Adam Holding (Pvt.) Limited Haji Adam Chamber, Altaf Hussain Road, New Challi, Karachi	1.Mr.Ghulam Ahmed Adam 2.Mst.Rafiqa Adam 3.Mr.Jawed Ahmed Adam 4.Mr.Saleh Ghaysuddin	42000-0468736-9 42201-0362604-8	W/o. Mr.Ghulam Ahmed Adam	15,700	7,453	-	23,153	8,700	4,200	25,783	38,683
2.	M/s.Al-Fahm Textile Mills Limited H.I.E., Hub Lasbella, Baluchistan	1.Mr.Riaz - ur - Rehman 2.Mr.Abdul Aziz Khan 3.Mr.B. A. Khan 4.Mr.Muhammad Saleem 5.Mr.Mehar Riaz 6.Mrs.Shehla Aziz 7.Mrs.Fazila Kundi		Mr.Barkatullah(Late) Mr.Abdul Hameed Khan Sheikh Habibullah Mr.Riaz - ur - Rehman D/o.Mr.Abdul Aziz Khan W/o.Mr.Fatehullah Kundi	2,880	1,441	-	4,321	-	-	5,546	5,546
3.	M/s.Fifteenth Hijri Industries A - 95, S. I. T. E., Hyderabad	1. Mr.Mubashir Memon 2. Mrs.Nasreen Niaz 3. Mrs.Nighat Mehtab 4. Mrs.Safia Shams			1,318	1,042	-	2,360	-	-	5,031	5,031
4.	M/s.Jeeway Lal Oil Mills A-36, S. I. T. E., Sukkur	Mr.Paras Ram			602	662	-	1,264	352	252	1,691	2,295
5.	M/s.Pak Duck Textile Industries 110, Tipu Block, New Garden Town, Lahore	Mrs.Mumtaz Begum	35202-4185146-8	Wd/o.Ch. Nazir Ahmed	6,016	13,150	-	19,166	-	-	15,317	15,317
6.	M/s.Feroz & Company Awan-e-Sanat, ST-4/2, Sector 23, Korangi Industrial Area, Karachi	Mr.Gulzar Feroz			11,449	-	-	11,449	10,303	-	14,939	25,242
7.	M/s.Bela Ghee Mills Limited Hub Industrial Estate, Lasbella, Baluchistan	1.Prince Jam Muhammad Yousuf 2.Mr.Muhammad Sharif 3.Mr.Gul Hassan 4.Mr.Jam Akber Ali 5.Mrs.Shereen 6.Mir Abdul Waheed			2,197	-	-	2,197	-	-	8,385	8,385
8.	M/s.N.U. Look Furniture Company Limited D-5, S. I. T. E., Manghopir Road, Karachi	1.Mr.Mirza Ali Azhar 2.Mr.Mirza Athar Barlas 3.Mst.Ejaz Begum		Mr.A. H. Muhammad Shah W/o.Mr.Mirza Ali Azhar	703	470	-	1,173	-	-	2,065	2,065
9.	Mr.Muhammad Tariq Khan 134, "J" Block, Model Town, Lahore	Mr.Muhammad Tariq Khan	270-63-311754	Mr.Muhammad Ishaq Khan	926	854	-	1,780	226	785	69	1,080
10.	M/s.Laitinwala Enterprises, Suite No.712, Trade Tower, Abdullah Haroon Road, Karachi.	1.Mr.Abdul Basir Zahid 2.Mst.Jamila Akhtar 3.Mrs.Nasima Shahnaz			2,505	1,197	-	3,702	-	771	2,248	3,019
11.	M/s.Fine Exports Room # 5/17, Rimpa Plaza, M. A. Jinnah Road, Karachi	1.Mr.Khalid Saleem 2.Mr.Muhammad Saleem 3.Mr.Qaiser Saleem(Late) 4.Mst.Asmat 5.Mst.Nighat			3,157	2,064	-	5,221	-	316	2,286	2,602
12.	M/s.Karachi Road Transport Corporation	1.Mian Manzoor Hussain 2.Mian Muzaffar Hussain 3.Mian Muhammad Akhtar 4.Mian Muhammad Asghar		Mian Karam Ellahi Mian Karam Ellahi Mian Muhammad Shafi Mian Karam Ellahi	-	85,427	-	85,427	-	15,378	96,869	112,247

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
13.	M/s.Khalid Riffat Transport Corporation	1.Mian Manzoor Hussain 2.Mian Muzaffar Hussain 3.Mian Muhammad Akhtar 4.Mian Muhammad Asghar		Mian Karam Ellahi Mian Karam Ellahi Mian Muhammad Shafi Mian Karam Ellahi	-	4,031	-	4,031	-	3,832	23,010	26,843
14.	M/s.Manzoor Glass & Ceramics	1.Mian Manzoor Hussain 2.Mian Muzaffar Hussain 3.Mian Muhammad Akhtar 4.Mian Muhammad Asghar		Mian Karam Ellahi Mian Karam Ellahi Mian Muhammad Shafi Mian Karam Ellahi	-	1,035	-	1,035	-	1,035	4,891	5,926
15.	M/s.Mian Manzoor Mian M. Akhtar	1.Mian Manzoor Hussain 2.Mian Muzaffar Hussain 3.Mian Muhammad Akhtar 4.Mian Muhammad Asghar		Mian Karam Ellahi Mian Karam Ellahi Mian Muhammad Shafi Mian Karam Ellahi	-	11,483	-	11,483	-	11,483	95,661	107,144
16.	M/s.Flexipack Limited Room # 5/17, Rimpa Plaza, M. A. Jinnah Road, Karachi	1.Dr. Barkat Ali Charania 2.Mr.Gul Muhammad Bawa 3.Mr.Aslam Awan 4.Mr.Nooruddin N. Jiwani 5.Mr.Anis Charnia 6.Mr.Amir Ali Bawa 7.Mr.Farooq Lakhani	502-40-398559 42201-0476447-7 510-35-173789 516-33-041758 520-59-290566 516-53-078219 516-51-223923	Mr.Bhimji Bhai Charnia Mr.Muhammad Ali Bawa Mr.Muhammad Akbar Mr.Kanji Bhai Jiwani Mr.Habib Charnia Mr.Ali Muhammad Bawa Mr.Ali Bhai Lakhani	3,749	127	-	3,876	2,249	127	5,883	8,259
17.	M/s.Samaa Tour Operators 16, Jail Road, Lahore	1.Mr.Imdadullah 2.Syed Junaid Ghazanvi	273-89-191505 273-91-201073	Syed Abu Bakar Ghazanvi	1,268	696	-	1,964	218	382	314	914
18.	M/s.Mian Noor Enterprises C - 305, Sector 16 - B, North Karachi Industrial Estate, Karachi	Mr.Muhammad Arif Mian Noor			78	789	-	867	-	63	1,412	1,475
19.	M/s.Roomi Spinning / Weaving Mills Limited Chak # 130/15-L, G. T. Road, Khanewal	1.Mian M. Rehmatullah M. Yousuf 2.Mian Fazal Haq 3.Mian Irfanul Haq 4.Mrs.Surriya Jabeen 5.Mrs.Saida Samee	36104-9299643-1 329-87-441285 329-46-441281 329-88-790333	Mian Rehmatullah Mian Fazal Haq W/o.Mian Fazal Haq W/o.Mr.Samee ul Haq	35,118	22,391	-	57,509	19,628	22,391	-	42,019
20.	M/s.M. Rehmatullah M. Yousuf Chak # 130/15-L, G. T. Road, Khanewal	1.Mian M. Rehmatullah M. Yousuf 2.Mian Fazal Haq 3.Mian Irfanul Haq 4.Mrs.Surriya Jabeen 5.Mrs.Saida Samee	36104-9299643-1 329-87-441285 329-46-441281 329-88-790333	Mian Rehmatullah Mian Fazal Haq W/o.Mian Fazal Haq W/o.Mr.Samee ul Haq	1,500	-	-	1,500	1,500	-	-	1,500
21.	M/s.Barex Limited 42, Jail Road, Lahore	1.Mr.Mujib-ur-Rehman Shami 2.Mrs.Khurshid Tahira 3.Mr.Ali Shami 4.Ms.Savera Shami 5.Mr.Hamid Raza Shami	35202-9809346-1 35202-8561870-2 35202-5239793-1 35202-0548250-0 61101-9097800-5	Sheikh Faiz-ur-Rehman Mr.Mujib-ur-Rehman Shahmi Mr.Mujib-ur-Rehman Shahmi Mr.Mujib-ur-Rehman Shahmi Mr.Raza-ur-Rehman Shahmi	37,753	16,584	-	54,337	13,412	-	21,982	35,394
22.	M/s.Achi Memon Kasbati 8 - Karim Centre, Club Road, Karachi	Mr.Achi Memon Kasbati (Expired)	(Expired)	Mr.Wali Muhammad Kasbati	705	593	-	1,298	79	525	68	672
23.	M/s.Khan Dairy Farm (Mr.Attaulah Khan Niazi) Opp. Thatta Cement Factory, Thatta	Mr.Attaulah Khan Niazi		Mr.Muhammad Khan	2,800	772	4	3,576	-	576	3,542	4,118
24.	M/s.Pakistan Engg. Corporation D-5, Erum Villas, Fl - 14, Gulshan-e-Iqbal, Karachi	Sheikh Sultan Mahmood	517-22-128462	Just. Sheikh Mehar Ali	603	765	-	1,368	-	280	319	599

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
25.	M/s.Rashid Ahmed Mussarat 21-22, Gulberg V, Zafar Ali Khan Road, Lahore	1.Mr.Rashid Ahmed Mussarat 2.Mr. F. Haroon Rashid 3.Mr.Noor - ul - Amin Rashid	35202-8014210-3	Sheikh Mian Muhammad	2,974	1,752	-	4,726	-	295	1,431	1,726
26.	M/s.Dulara Trade Linkers M-2 & 3, Kohinoor Electronic Centre, Abdullah Haroon Road, Saddar, Karachi	Mr.Abdul Quddos	42000-0559783-1	Mr.Abdul Mujeeb	354	831	-	1,185	104	123	986	1,213
27.	M/s.Kaghan Ghee Mills (Pvt.) Limited Industrial Estate, Gadoon Amazai, NWFP	1.Syed Abbas Shah 2.Syed Nooruddin Shah	121-38-325472 123-47-128909	1.Syed Ghulam Ahmed Shah 2.Syed Ghulam Ahmed Shah	9,469	2,732	-	12,201	1,113	634	2,923	4,670
28.	M/s.Sairani Cotton Ginning Factory 51 - A, Model Town, Bahawalpur	1.Capt.(Rtd)Shahraiz Latif (deceased) 2.Mrs.Shahnaz 3.Mr.M. Y. Khan 4.Mr.Muhammad Afzal 5.Mr.Anjum Khan 6.Mr.Muhammad Ashraf(deceased)	155-47-033123 31202-5229865-6 -- 344-35-164548 -- 344-20-164556	Mr.Abdul Latif W/o.Mr.Shahraiz Latif(deceased) Mr.Bahawal Bux Mr.Ahmed Din	1,003	640	-	1,643	272	641	1,298	2,211
29.	M/s.Sairani Oil Mills 51-A, Model Town, Bahawalpur	1.Capt.(Rtd)Shahraiz Latif (deceased) 2.Mrs.Shahnaz 3.Mr.M. Y. Khan 4.Mr.Muhammad Afzal 5.Mr.Anjum Khan 6.Mr.Muhammad Ashraf(deceased)	155-47-033123 31202-5229865-6 -- 344-35-164548 -- 344-20-164556	Mr.Abdul Latif W/o.Mr.Shahraiz Latif(deceased) Mr.Bahawal Bux Mr.Ahmed Din	919	627	-	1,546	250	627	1,002	1,879
30.	M/s.Indus Metallic Industries A-60, S. I. T. E., Sukkur	1.Mr.Qutubuddin (Expired) 2.Mr.Inayat Ali (Expired) 3.Mr.S. M. Israr (Absconded)			862	1,143	-	2,005	444	953	3,406	4,803
31.	M/s. Indus Oil Mills A-60, S. I. T. E., Sukkur	1.Mr.Qutubuddin (Expired) 2.Mr.Inayat Ali (Expired) 3.Mr.S. M. Israr (Absconded)			152	207	-	359	92	207	250	549
32.	M/s. Hafiz Textile Industries Corporation (Pvt.) Limited P-442, Street # 12, Main Bazar, Mansoorabad	1.Hafiz Farzand Ali 2.Mr.Shaukat Ali 3.Mr.Ghulam Muhammad 4.Mr.Muhammad Akram Shakeel 5.Mst.Anwari 6.Hafiz Ghulam Mustafa(deceased)	244-89-282412 244-94-282413 244-41-282408 244-49-282415 255-35-132046 244-31-282418		8,828	197	-	9,025	3,328	197	1,244	4,769
33.	M/s. Aslam Cotton & Ginning Factory Adam Wahan, Distt.Lodhran	1.Mian Abdul Rahim 2.Mr.Muhammad Akram Rahim 3.Mr.Muhammad Aslam Rahim 4.Mr.Muhammad Asghar Rahim 5.Mst.Safia Begum 6.Mst.Sabiha Begum	326-91-376299 36203-1815266-7 326-57-513668 326-62-510875		3,486	2,269	-	5,755	1,786	1,163	1,106	4,055
34.	M/s Shaval Cotton Weavers 23 KM Off Ferozepur Road, Lahore	1.Mr.Rashid Kamal Pasha 2.Mst.Rubina Rashid 3.Mr.Javed Mahmood 4.Mrs.Razia Zafar	35201-7731328-7	Mr.Muhammad Abdur Rahim Mr.Rashid Kamal Pasha	7,768	4,470	811	13,049	5,368	3,899	4,642	13,909
35.	M/s.Haji Abdul Latif & Company	1.Mr.Taj Uddin 2.Mr.Abdus Salam 3.Mr.Mohammad Ameen Taj 4.Mr.M. Naeem	502-92-027488 42301-9086170-5 42301-8727014-1 42301-9936489-3	Haji Abdul Latif Haji Abdul Latif Mr.Taj Uddin Mr.Taj Uddin	124,819	23,473	-	148,292	8,249	7,515	15,958	31,722
36.	M/s.Decent General Store	Mr.Muhammad Ilyas			150	122	24	296	114	122	321	557

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
37.	M/s.Modern Auto Engg. Works Plot # B-48, SSIC Sukkur SITE Area, Sukkur	Mr.Muhammad Israr			600	148	52	800	412	134	1,510	2,056
38.	M/s.Shakeel & Company	Mr.Fida Muhammad			135	120	28	283	103	120	567	790
39.	M/s.Zeshan Traders	Mr.Muhammad Israr			135	348	28	511	103	185	894	1,182
40.	M/s.Topaz Leather Products 94-G, Block-6, P.E.C.H.S., Karachi	1.Mr.Wazir A. Daredia 2.Mr.Pervez Shamsuddin Daredia 3.Mr.Bahadur Ali Hemani 4.Mr.Haider Ali			10,018	2,855	-	12,873	-	-	14,603	14,603
41.	M/s.S. M. Sabir & Company Market Road, Hyderabad	1.Mr.S.M.Sabir (Deceased) 2.Mr.Abdul Rauf			1,850	1,963	131	3,944	100	393	5,699	6,192
42.	M/s.Haripur Cold Storage - (SDA - Project) PIA Building, Arbab Road, Peshawar	Nominees of Provincial Government of NWFP			299	545	-	844	-	2	1,272	1,274
43.	M/s.Mardan Cold Storage - (SDA - Project) PIA Building, Arbab Road, Peshawar	Nominees of Provincial Government of NWFP			282	516	-	798	-	3	1,202	1,205
44.	M/s.Peshawar Cold Storage - (SDA - Project) PIA Building, Arbab Road, Peshawar	Nominees of Provincial Government of NWFP			500	1,647	-	2,147	-	256	3,252	3,508
45.	M/s.Crescent Jute Mills/Products Limited, 10, Abbot Road, Lahore.	1.Mr.Mazhar Karim 2.Mr.Anjum M. Saleem 3.Mr.Khalid Bashir 4.Mr.Riaz Masood 5.Mr.Shoukat Shafi 6.Mr.A. H. Zaidi 7.Mr.A. Rashid M. Hanif 8.Mr.Khurram Mazhar 9.Mr.Humayun Mazhar	33100-7443925-5 --- 35202-2631654-5 33100-0719532-7 --- 33100-3953467-1 --- 35201-1471781-3 35201-2124933-9		60,202	153	-	60,355	18,060	153	47,879	66,092
46.	M/s.Shahnoor Tanneries (Pvt.) Limited 148-P, Gulberg-III, Lahore	1.Mr.Ilyas Ahmed 2.Mr.Iftikhar Ahmed	35202-2812721-7 35202-5970908-3	1.Mr. Muhammad Ahmed Khan 2.Mr. Muhammad Ahmed Khan	2,264	1,385	-	3,649	-	-	6,143	6,143
47.	Mr.S.H.A. Abbas Jaffari	Mr.S.H.A. Abbas Jaffari	501-64-116224	Mr.S.Hassan Abbas	890	439	-	1,329	19	439	1,042	1,500
48.	M/s.Mehr Dastagir Spinning Mills Limited Mehr Dastagir Shaheed Younus Road, Multan	1.Khawaja Muhammad Yousuf 2.Khawaja Muhammad Abdullah 3. Khawaja Muhammad Abdul Rehman 4.Mst.Bilquies Akhtar 5.Mst.Noor Jehan 6.Mst.Aisha Farzana 7.Mst.Mehr Fatima	36302-0458568-3 36302-9279957-9 36202-3799893-7 --- 36302-0405177-2 36302-7702014-0 ---		456,620	201,052	-	657,672	245,473	123,569	791,518	1,160,560
49.	M/s.Dost Enterprises C - 4, S.I.T.E., Hyderabad	1.Mr.Arif Gulzar 2.Mr.Gulzar Muhammad (deceased) 3.Mr.Shahid Gulzar(deceased) 4.Mr.Hamid Gulzar 5.Mst.Saeeda Begum			1,593	1,249	-	2,842	-	20	2,200	2,220

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
50.	M/s. Frontier Dextrose Ltd. Hattar Industrial Estate, Haripur, N.W.F.P	1.Dr. Shahzad Munawar 2.Mr. Attiazaz Munawar-ud-din 3.Mr.S. M. Obaid 4.Mr.Ejaz Durrani 5.Mr.Waseem Munawar 6.Dr.Parveen Shahzad 7.Mr.Taimur Shah	101-91-459370 274-52-254035 501-92-256153 601-48-190535 274-66-048784	1.Mr.M.Munawaruddin 2.Mr.M.Munawaruddin 3.Mr.S. M. Hameed 4.Mr.Abbas Duirrani 5.Mr.M. Munawaruddin 6.Dr.Shahzad Munawar 7.Col.(R) Pir Abdullah	1,130	279	-	1,409	-	-	2,526	2,526
51.	M/s. Pakistan Rug Weavers (Pvt.) Limited 182-Abu Bakar Block, New Garden Town, Lahore	1.Mr.Ijaz-ul-Haq Chaudhry (deceased) 2.Mr.Farooq Ijaz Chaudhry 3.Mr.Muhammad Iqbal Zahuri 4.Mrs.Nuzhat Ijaz Chaudhry	35202-8557685-5 --- 35202-2409631-2	Ch. Sher Muhammad Mr.Ijaz-ul-Haq Chaudhry Mr.Allah Rakha W/o.Mr. Ijaz-ul-Haq Chaudhry	10,365	4,758	-	15,123	-	4,184	7,622	11,806
52.	M/s. Mehr Textile Mills Ltd. Mandra Road, Chakwal	1.Lt.Col.(R) Mr.M. Ayub Khan 2.Ch.Muhammali Ali Khan 3.Ch. Ghulam Ali Khan 4.Ch. M. Jahan Khan			2,548	2,991	-	5,539	-	1,968	17,959	19,927
53.	M/s. Hira Filter & Agri.Industries 30-Ferozepur Road, Lahore & 17 KM, Multan Road, Lahore	1. Mr.Malik Muhammad Imtiaz 2. Mrs.Nasreen Imtiaz 3. Mr.Mohib Imtiaz	35202-7119644-5 35202-7096020-8	Malik Muhammad Shafi W/o.Malik Muhammad Imtiaz Malik Muhammad Imtiaz	6,303	3,457	-	9,760	503	1,753	10,078	12,334
54.	M/s. Ghazali Badar Essa Khan	Mr. Ghazali Badar			705	1,351	-	2,056	-	-	5,265	5,265
55.	M/s. Peshawar Cold Storage, (SDA Project) PIA Building, Arbab Road, Peshawar	Nominee of NWFP Government			2,443	2,740	-	5,183	-	-	13,433	13,433
56.	M/s. Fazal Karim Muhammad Naeem & Company Ghalla Mandi, Hafizabad Distt.Gujranwala	1.Mr. Muhammad Naeem Bhatti 2.Mr.Muhammad Naseem-ul-Haq Bhatti	289-32-030786	1.Mr.Fazal Karim 2.Haji Muhammad Naeem	5,841	-	-	5,841	927	-	1,401	2,328
57.	M/s. Junaid Commission Shop Ghalla Mandi, Hafizabad, Distt.Gujranwala	1.Mr. Muhammad Naeem Bhatti 2.Mr.Muhammad Naseem-ul-Haq Bhatti	289-32-030786	1.Mr.Fazal Karim 2.Haji Muhammad Naeem	3,457	-	-	3,457	571	-	827	1,398
58.	M/s. Dadabhoy Cement Industries Limited Nooriabad - Deh Kalu Kohar, Distt.Dadu	1. Mr. Muhammad Hussain Dadabhoy 2. Mr. Muhammad Amin Dadabhoy.		Mr.Abdul Ghani Dadabhoy Mr.Muhammad Hussain Dadabhoy	20,673	1,936	-	22,609	1,579	1,936	53,764	57,279
59.	Mr. Zafar Moti Room # 6, Karachi Stock Exchange Building, Karachi	Mr. Zafar Moti			1,571	709	-	2,280	71	709	373	1,153
60.	M/s. Tex Fabrics (Pvt.) Ltd. 302, 3rd Floor, Panorama Centre, Building # 02, Raja Ghazanfar Ali Khan Road, Karachi	Syed Pervez Zafar	502-82-345572	Syed Nisar Ahmed	5,600	610	-	6,210	-	110	2,660	2,770
61.	M/s. Electronic Information & Energy System Limited Industrial Triangle, Kahuta Road, Islamabad	1. Air Marshal (Rtd.) Wiqar Azim 2. Mr. Nusrat Azim 3. Mr. Sajjad Azim 4. Mr. Shaukat Azim 5.Mr.Saulat Azim 6.Mrs.Suriyya Azim		Khawaja Muhammad Azim Khawaja Muhammad Azim Khawaja Muhammad Azim Khawaja Muhammad Azim Mr.Nusrat Azim Mr.Waqar Azim	3,919	4,559	-	8,478	-	-	10,227	10,227
62.	M/s. Cototex Room # 205, Al Burhan Centre, Rizvi Shaheed Road, Saddar, Karachi.	1. Mr. Shamimuddin Askari 2. Mr. Zainuddin 3. Mr. Muhammad Hanif.	591-89-456743 572-50-106501 512-48-223325	Syed Bashir Ahmed Ansari Sheikh M. Ashique Mr.Muhammad Jaffar	500	1,092	-	1,592	500 *	311 *	781 *	1,592

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
63.	M/s. Tordher Vegetable Ghee & Cooking Oil Industries(Pvt.) Ltd.	1. Mr. Abdul Malik Khan 2. Mr. Abdul Khaliq Khan 3. Mr. Abdul Sadiq Khan 4. Mr. Abdul Karim Khan.	135-90-154492 130-86-400262 130-44-038714 136-88-099255	Mr. Shamroze Khan Mr. Shamroze Khan Mr. Shamroze Khan Mr. Abdul Razzak Khan	30,710	649	-	31,359	9,721	649		10,370
64.	M/s. Hyderabad Builders & Developers 5-6, Distt. Council Shopping Centre, Hyderabad	1. Mr. Shahnawaz (Deceased) 2. Mr. Islam Baig 3. Mrs. Doulat Begum 4. Mrs. Rafiq Begum.			1,783	655	-	2,438	88	-	6,630	6,718
65.	M/s. Modern Paint Mills Out Fall Road, Santnagar, Lahore	Mian Abdul Qaddus	35202-9699521-1	Mian Ghulam Muhammad	500	126	-	626	-	2	719	721
66.	M/s. Mohib Ali Tannery (Pvt.) Ltd.	1. Mr. Ashiq Ali 2. Mr. M. Zainul Abidin Ansari 3. Mrs. Abera Mehrunnisa 4. Mr. Ashraf Mohiuddin Nadeem 5. Mr. M. A. Shakoor 6. Mr. Abdul Waheed 7. Mr. M. Ilyas 8. Mr. M. Almas		Mr. M. Ishaque Baig(Late) Mr. M. Ishaque Baig(Late)	1,415	12	-	1,427	-	-	4,017	4,017
67.	M/s. Sinsas Enterprises Limited Plot # 45, Phase III, Hattar Industrial Estate, Hariapur, NWFP	1. Mr. Ikramullah Khan 2. Mr. Saeed Ikramullah 3. Mrs. Shehnaz Ikramullah 4. Mr. Imran Azizuddin 5. Begum Razia Azizuddin		Mr. Rehmatullah Khan Mr. Ikramullah Khan W/o. Mr. Ikramullah Khan W/o. Col. Azizuddin(Late)	6,046	1,611	-	7,657	-	-	19,713	19,713
68.	M/s. Kahut Trading Co.	Ch. Muhammad Nazir	915062-880986-9	Mr. Fateh Muhammad Chaudhry	3,406	152	-	3,558	270	152	268	690
69.	Mr. Jan Muhammad, Quetta.	Mr. Jan Muhammad			805	1,203	-	2,008	805 *	-	1,203 *	2,008
70.	Mr. Shakirullah, Quetta.	Mr. Shakirullah			759	1,238	-	1,997	759 *	-	1,238 *	1,997
71.	Haji Zar Gul	Haji Zar Gul			-	734	-	734			734 *	734
72.	M/s. Mack Associates ILACO Mansion, 14-16 Link Mcleod Road, Lahore.	Mr. Maqbool Malik			792	720	-	1,512	792 *	174 *	979 *	1,945
73.	M/s. Aebco Traders 3rd Floor, Jamna Vilaas, Bombay Bazar, Karachi.	Mr. Ahmed Muhammad			411	683	-	1,094	411 *	352 *	331 *	1,094
74.	M/s. United Wood (Veneer) Ltd. A - 8, S. I. T. E., Kotri (Sindh)	1. Mr. Kaleemullah Khan 2. Mst. Marium Khan 3. Mst. Sakina Bibi		Ch. Zafarullah Khan W/o. Mr. Kaleemullah Khan W/o. Ch. Zafarullah Khan	728	-	-	728	-	-	1,320	1,320
75.	M/s. Azmat Textile Mills Ltd.	1. Mr. Hafeez Azmat Sheikh 2. Mr. Khalid Azmat Sheikh 3. Mr. Hamid Azmat Sheikh 4. Mr. Tariq Azmat Sheikh(Expired) 5. Mrs. Rehana Hafeez 6. Mrs. Arifa Azmat 7. Mrs. Yasmin Azmat 8. Mrs. Nany Khalid 9. Mrs. Amina Hamid	42201-4876389-7 517-52-273492 42201-0956359-5 517-48-137666	Muhammad Azmatullah Sheikh Muhammad Azmatullah Sheikh Muhammad Azmatullah Sheikh Muhammad Azmatullah Sheikh	193,811	99,596	-	293,407	159,231	62,302	160,744	382,277

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
76.	M/s. Azmat Trading Company (Pvt.) Limited	1.Mr. Hafeez Azmat Sheikh 2.Mr. Khalid Azmat Sheikh 3.Mr. Hamid Azmat Sheikh 4.Mr. Tariq Azmat Sheikh(Expired) 5.Mrs.Rehana Hafeez 6.Mrs.Arifa Azmat 7.Mrs.Yasmin Azmat 8 Mrs.Nary Khalid 9.Mrs.Amina Hamid	42201-4876389-7 517-52-273492 42201-0956359-5 517-48-137666	Muhammad Azmatullah Sheikh Muhammad Azmatullah Sheikh Muhammad Azmatullah Sheikh Muhammad Azmatullah Sheikh	52,934	90,519	-	143,453	36,034	43,439	128,541	208,014
77.	M/s. Azmat Ghee Mills (Pvt.) Limited	1.Mr. Hafeez Azmat Sheikh 2.Mr. Khalid Azmat Sheikh 3.Mr. Hamid Azmat Sheikh 4.Mr. Tariq Azmat Sheikh(Expired) 5.Mrs.Rehana Hafeez 6.Mrs.Arifa Azmat 7.Mrs.Yasmin Azmat 8 Mrs.Nary Khalid 9.Mrs.Amina Hamid	42201-4876389-7 517-52-273492 42201-0956359-5 517-48-137666	Muhammad Azmatullah Sheikh Muhammad Azmatullah Sheikh Muhammad Azmatullah Sheikh Muhammad Azmatullah Sheikh	17,769	3,167	-	20,936	4,249	3,167	22,032	29,448
78.	M/s. Khalid Packages Ind. Ltd.	1.Haji Rahimullah 2.Mr.Siyar Muhammad 3.Haji Farmanullah 4.Mrs.Zakiya Begum 5.Mrs.Pukraj Begum			300	960	-	1,260	300 *	181 *	779 *	1,260
79.	Mr. Sher Muhammad	Mr. Sher Muhammad			559	1,068	-	1,627	559 *	4 *	1,064 *	1,627
80.	M/s. Asif Brothers Rice Factory Lahore-Sargodha Road, Farooqabad Distt. Sheikhupura	1. Malik Mushtaq Ahmed 2. Haji M. Yousuf (deceased)	294-38-060648 294-19-045878	Mr.Muhammad Yousuf Mr.Imam Din	1,202	1,143	-	2,345	278	1,143	1,320	2,741
81.	M/s. Asif Brothers Ice Factory Lahore-Sargodha Road, Farooqabad Distt. Sheikhupura	1. Malik Mushtaq Ahmed 2. Haji M. Yousuf (deceased)	294-38-060648 294-19-045878	Mr.Muhammad Yousuf Mr.Imam Din	749	279	-	1,028	173	279	825	1,277
82.	M/s. Mumtaz Shahbaz Textile Mills Limited Mumtaz Centre, 15-A, Shahrah-e-Fatima Jinnah, Lahore	1.Mirza Iftikhar Baig 2.Mirza Mumtaz Baig 3.Mirza Israr Baig 4.Anwar Fatima (Deceased) 5.Mr.Qamar-uz-Zaman Khan Rath 6.Khan Allah Yar Khan Rath 7.Mirza Mukhtar Baig 8.Mr.Salahuddin Gondal	35202-2379853-6 35202-4330287-5 35202-2780030-7 36401-1529439-3 35202-2317316-1 35202-7730120-5	Mirza Mumtaz Baig Mirza Niaz Baig Mirza Mumtaz Baig Mr.Shahbaz Khan Rath Mr.Shahbaz Khan Rath Mirza Mumtaz Baig Mr.Muhammad Ishaq Gondal	84,089	17,156	-	101,245	68,513	-	85,246	153,759
83.	M/s. Al-Hijaz (Pvt.) Limited 14-Davis Road, Lahore	1.Mr. Muhammad Yasin 2.Mr. Mushtaq A Javaid 3.Mr. Muhammad Khalid 4.Mr. Muhammad Tariq.		Mr.Muhammad Hussain	10,215	1,389	-	11,604	10,215 *	-	26,132 *	36,347
84.	M/s. Ghausia Overseas Trading Company	Mr. Abdul Majid Dawood	512-45-065088	Haji Dawood	19,344	3,925	-	23,269	19,344 *	224 *	60,150 *	79,718
85.	Mr. Muhammad Azhar Khan, Quetta	Mr. Muhammad Azhar Khan			750	1,727	-	2,477	750 *	124 *	1,603 *	2,477
86.	M/s. Crystal Printers, 77 - B, S. I. E., Sukkur.	Mr. Muhammad Siddiqu Payami			495	610	-	1,105	-	505 *	786 *	1,291

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total	
					Principal	Interest / mark-up	Others	Total					
87.	M/s. Masud Sons Industries Ltd.	1.Mr. Masood A. Shaikh 2.Mr. Shaikh Idress Masood 3.Mr. Mehmood A. Sheikh 4.Mr. Sarshar A. Shaikh 5.Mrs.Ismat Ara Masood 6.Mrs.Shagufta Mehmood 7.Mrs.Samina Sarshar				3,609	8,914	-	12,523	3,609 *	5,146 *	14,904 *	23,659
88.	Mr. Dost Muhammad, Qluetta.	Mr.Dost Muhammad				805	1,163	-	1,968	805 *	-	1,163 *	1,968
89.	M/s. Trade & Publication (Pvt.) Limited	1.Mr. Mluhammad Ehtisham Ghazi 2.Mrs.Mehrunnisa Ghazi 3.Mrs.Seema Ghazi 4.Mr.Muhammad Nasir Ghazi 5.Mr.Muhammad Farooq Ghazi 6.Mrs.Shamim Ghazi 7.Mr.Sabir Sheikh		Mr.Ghazi Naseeruddin W/o.Mr.Muhammad Ehtisham Ghazi		1,911	7,422	-	9,333	1,911 *	6,599 *	108,359 *	116,869
90.	M/s.Akbari Fabrics (Pvt.) Limited	Mst.Akbari Begum				398	665	-	1,063	398 *	-	665 *	1,063
91.	M/s.Taha International Export Corporation	Mr.Hameed Ghagani				23,670	-	-	23,670	23,670 *	-	31,075 *	54,745
92.	M/s.Canadian Jeans Company (Pvt.)Limited E-19, S. I. T. E., Karachi.	1.Mr. Hakam Valliani 2.Mr. Mansoor Valliani 3.Mr. Salman Valliani 4.Mr. Turhan Valliani		Mr.Mansoor Valliani Mr.Mansoor Valliani Mr.Mansoor Valliani		6,000	6,571	-	12,571	6,000 *	5,931 *	640 *	12,571
93.	M/s. Hamid Ali Khan	Mr. Hamid Ali Khan		Mr.Manzoor Ali Khan		3,403	-	-	3,403	3,403 *	-	-	3,403
94.	M/s.Bhatti Export (Pvt.) Limited 69-B, Jail Road, Lahore.	1.Mr. Ashfaq Mahmood Bhatti 2.Mr. Sohail Mahmood Bhatti 3.Mr. Raheel Mahmood Bhatti 4.Mr. Nadeem Tariq Bhatti	276-32-010230 279-59-059393 276-60-059394 276-63-059395	Haji Allah Din Mr.Ashiq Muhammad Bhatti Mr.Ashiq Muhammad Bhatt Mr.Ashiq Muhammad Bhatt		1,690	397	-	2,087	1,690 *	-	1,779 *	3,469
95.	M/s. Rub Traders Room # 5/26, Arkay Square, Shahrah-e-Liaquat, New Challi, Karachi.	Mr. Ehsanur Rub				1,351	2,429	-	3,780	1,351 *	2,123 *	306 *	3,780
96.	M/s.Pakistan PVC (Pvt.) Limited, 4th Floor, Al - Haroon Chamber, Abdullah Haroon Road, Karachi.	1.Mr.Riaz Shafi 2.Mr.Asif Shafi 3.Mr.Arif Shafi 4.Mrs.Naila Shafi		Mr.M. Shafi Mr.Riaz Shafi Mr.Riaz Shafi W/o.Mr.Riaz Shafi		20,425	1,555	-	21,980	20,425 *	1,555 *	32,308 *	54,288
97.	M/s.Hamid Sons (Pvt.) Limited 405-406, Commerce Centre, Hasrat Mohani Road, Karachi.	1.Mian Aftab Iqbal 2.Mian Abdul Hameed 3.Mian Javed Iqbal 4.Mrs.Tasneem Iqbal 5.Mrs.Zahida Javed 6.Mr.Faizul Rehman	212-41-195754	Mian Abdul Hamid Mian Abdul Hamid W/o.Mian Javed Iqbal Mr.Abdul Rehman		3,900	11,845	-	15,745	3,900 *	3,461 *	55,962 *	63,323
98.	Mr.Sarfraz Ahmed Khan, Quetta.	Mr.Sarfraz Ahmed Khan				632	1,032	-	1,664	632 *	-	1,032 *	1,664
99.	M/s.Punjab Flour Mills, 32 - N, Gulberg Industrial Area, Lahore.	1.Khawaja Muhammad Ather 2.Mrs.Khawaja Muhammad Ather 3.Khawaja Muhammad Ishaq		Khawaja Muhammad Azam W/o.Khawaja Muhammad Ather Khawaja Muhammad Azam		687	565	-	1,252	687 *	565 *	-	1,252
100.	Mr.Sarfraz Khan, Quetta.	Mr.Sarfraz Khan				154	1,017	-	1,171	154 *	-	1,017 *	1,171
101.	M/s. Imdad Hussain Jamali & Co., Quetta.	Mr.Imdad Hussain Jamali				330	979	-	1,309	330 *	861 *	118 *	1,309

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
102.	Mr. Abdul Lateef, Quetta.	Mr.Abdul Lateef			377	605	-	982	377 *	-	605 *	982
103.	M/s.Fountain Dairy Farm 1st Floor,Galaxy Shopping Centre, Ferozepur Road, Lahore	Mian Muhammad Ali	270-29-117399	Mr.Imam Din	233	628	-	861	233	67	561	861
104.	M/s. Beeco Pak (Pvt.) Limited Zia Chamber (near Imperial Cinema) 63/25, McLeod Road, Lahore.	1.Mr.Ahmed Karim Zia 2.Mrs.Salma Zia 3.Mr.M. Ameen Zia 4.Mr.M. Muneer	275-85-344365 272-52-251178 517-25-132502 272-43-258929	Mr.Muhammad Ameen Zia W/o.Mr.Ahmed Karim Zia Ch.Muhammad Ashiq Mr.Muhammad Ishaq	7,324	3,452	-	10,776	7,324 *	2,183 *	1,269 *	10,776
105.	M/s.Sana Enterprises	1.Mr.Zafeer Ahmed 2.Mr.Zakeer Ahmed 3.Mr.Musheer Ahmed 4.Mrs.Nargis Zakeer 5.Mrs.Nasreen Zafeer	42000-0493417-7 42101-3020937-5 42101-1634161-2 42000-0424654-8	Haji Abdul Subhan Haji Abdul Subhan W/o.Mr.Zakeer Ahmed(Late) W/o.Mr.Zafeer Ahmed	11,951	753	-	12,704	44	457	4,758	5,259
106.	M/s.R'Nisa Textile Industries	1.Mr.Zafeer Ahmed 2.Mr.Zakeer Ahmed 3.Mr.Musheer Ahmed 4.Mrs.Nargis Zakeer 5.Mrs.Nasreen Zafeer	42000-0493417-7 42101-3020937-5 42101-1634161-2 42000-0424654-8	Haji Abdul Subhan Haji Abdul Subhan W/o.Mr.Zakeer Ahmed(Late) W/o.Mr.Zafeer Ahmed	3,096	1,097	-	4,193	-	641	1,458	2,099
107.	M/s.Masood Traders Hyderabad.	Mr.Masood Aqil			-	386	-	386	-	255	860	1,115
108.	M/s.Exim International 21-23,Pakistan Handicraft Market, Abdullah Haroon Road, Karachi	1.Mr.Abdul Khaliq Rehmani 2.Mr.Moeen Khaliq Rehamni	358-91-674503 358-89-637281	Mr.Abdul Samad Rehmani Mr.Abdul Khaliq Rehmani	10,355	3,704	-	14,059	10,355 *	3,704 *	12,198 *	26,257
109.	M/s.M. A. Industries Limited 7-Kashmir Road, Lahore.	1.Mr.Khalid Mahmood 2.Mian Muhammad Ali 3.Mrs.Huma Fatima Mahmood 4.Mr.Habib Ahmed Khan		Mr.Ali Muhammad W/o.Mr.Khalid Mahmood	2,640	1,210	-	3,850	2,640 *	909 *	3,632 *	7,181
110.	M/s.Sky Metal Export Corporation	1.Malik Amer Waqas 2.Mr.Muhammad Aslam 3.Malik Azam 4.Mr.Babar Humayun 5.Mrs.Naghmi Malik 6.Mr.Amir Malik 7.Mr.Malik Waqas	285-62-538727 285-52-167634 285-54-479797 285-61-077977 285-86-574198 285-87-479498	Malik Muhammad Ashiq Mr.Abdul Majeed Malik Muhammad Ashiq Mr.Muzaffar Hussain Malik Muhammad Ashiq Malik Muhammad Ashiq Malik Muhammad Ashiq	7,808	10,832	-	18,640	7,808 *	-	34,867 *	42,675
111.	Mr.Niaz Muhammad, Quetta.	Mr.Niaz Muhammad			807	1,225	-	2,032	807 *	-	1,225 *	2,032
112.	M/s.Spencer Distribution Limited Associated Chambers, 24, Link McLeod Road, Patiala Ground, Lahore.	1.Sheikh Asif Saleem 2.Sheikh Arif Saleem 3.Dr.Masood Rashid 4.Dr.Asghar Rashid 5.Mr.Amir Ali Khan(Guarantor)			46,660	-	-	46,660	46,660 *	-	10,602 *	57,262
113.	M/s.Atlantic Motor Traders	Mr.Naeemullah Sheikh			21,876	5,119	-	26,995	21,876 *	3,895 *	35,902 *	61,673
114.	M/s.Islam Commercial Corp. H-I, Al-Naseer Square, Federal "B" Area, Karachi	Mr.S. M. Islam (Deceased)			1,250	1,556	-	2,806	1,250 *	225 *	10,428 *	11,903

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
115.	M/s.Pakistan Poultry Feed & Hatchery (Pvt.) Limited 321-G. T. Road, Shalimar Town, Baghbanpura, Lahore.	1.Mian Rashid Amir-ud-Din 2.Mrs.Attiya Rashad 3.Mrs.Sharifan Begum 4.Mrs.Nargis Shahid		Mian Mir Alam W/o.Mr.Rashid Amiruddin W/o.Mian Mir Alam	4,768	3,033	-	7,801	4,768 *	-	3,033 *	7,801
116.	M/s.Lal Shahbaz Cotton Ginners	1.Mr.Chandan Das 2.Mr.Kourol Mal		Mr.Persumal Mr.Persumal	134	582	-	716	134 *	582 *	788 *	1,504
117.	M/s.Mehran Plastic Ind.	Mr.Masood Aqil			86	416	-	502	86 *	416 *	689 *	1,191
118.	M/s.M. K. Traders C-343, Nisar Mansion, Block - 2, P.E.C.H.S., Karachi.	1.Sardar Munir Azam 2.Mst.Kiran Sheikh			151	1,099	-	1,250	151 *	400 *	2,002 *	2,553
119.	M/s.Silver Cotton Ginning & Pressing Factory	1.Mr.Premchand 2.Mr.Dayaldas 3.Mrs.Shrimati Kalan Bai 4.Mr.Abdul Fateh Sheikh 5.Mst.Parveen Akhtar		Mr.Ghanshamdas Mr.Lal Chand W/o.Mr.Premchand Mr.Khuda Bux D/o.Mr.Abdul Fateh Sheikh	3,500	2,489	18	6,007	-	988	-	988
120.	M/s.Calcium Limited Plot # 145, Industrial Estate, Jamrud (Peshawar).	1 Mr.Sardar Ali Khan 2.Mr.Shaukat Ali Khan 3.Mr.Mushtaq Ali Khan 4.Mr.Asghar Ali Khan 5.Syed Hashim Jawad 6.Syed Abdul Jawad 7.Mrs.Shaheen Abid		Haji Zar Ali Khan Haji Zar Ali Khan Haji Zar Ali Khan Haji Zar Ali Khan	404	325	-	729	-	-	729	729
121.	M/s.Qazi Automobile Corporation 146, Al-Noor Chamber, Preedy Street, Karachi.	Mrs.Rehmat		Wd./o Late Sirajuddin Sheikh	1,100	665	-	1,765	1,100 *	665 *	15,891 *	17,656
122.	M/s.Mehran Cotton Ginning Factory	1.Mr.Tariq Aziz 2.Mrs.Farhana Aziz 3.Mr.Shamsuddin Yousufani 4.Mrs.Shamsun Nisa			605	4,172	-	4,777	605 *	2,817 *	7,508 *	10,930
123.	M/s.Fair Fax Textiles Limited 412-413, Stook Exchange Building, Off I. I. Chundrigar Road, Karachi.	1.Mr.Shaheen Iqbal 2.Mr.Shahzad Iqbal 3.Mst.Taj Begum 4.Mrs.Sabiha Iqbal		1.Mr.Zahoor Ahmed 2.Mr.Zahoor Ahmed 3.W/o.Mr.Zahoor Ahmed 4.W/o.Mr.Shaheen Iqbal	6,000	835	-	6,835	5,996 *	835 *	131,293 *	138,124
124.	M/s.Javaid Garments Industries, 61, Timber Pond Road, Kemari, Karachi.	1.Mr.Rafique Rajwani 2.Mr.Anwar Rajwani 3.Mrs.Darakhshinda 4.Mr.Ibrahim Meghani		Mr.Ahmed Usman Mr.Ahmed Usman W/o.Mr.Rafique Rajwani	4,590	2,202	-	6,792	4,590 *	2,202 *	23,000 *	29,792
125.	M/s.Nilom Shoes Limited,	1.Ch. M. Ibrahim 2.Mr.Ashraf Ali 3.Ch. Mazher Bashir 4.Mr.Abdul Qadir Khan		Mr.Barkat Ali	7,958	5,106	-	13,064	7,958 *	1,089 *	20,385 *	29,432
126.	M/s.Alintco (Pvt.) Limited	1.Mr.Siraj Rayani 2.Mr.A. S. Merchant 3.Mr.Afzal K. Ali Merchant 4.Mr.Badaruddin B. Rehmani(Late)	510-53-089043	Mr.Ghulam Hussain	4,125	-	-	4,125	4,125 *	-	-	4,125
127.	M/s.Silver Rice Mills	Mir Muhammad Hameedullah Khan Buled			475	2,732	-	3,207	475 *	2,126 *	2,593 *	5,194

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
128.	M/s.Butt Brothers(Pvt) Limited	1.Mr.Mazhar Butt 2.Mst.Shamim Mazhar 3.Mr.Aziz Butt		Mr.Mazhar Bin Butt W/o.Mr.Mazhar Butt Mr.Muzaffar Bin Butt	10,000	1,997	-	11,997	10,000 *	1,997 *	351 *	12,348
129.	M/s.D. M. Brothers 58/1, Khayaban-e-Shujaat, Phase V, DHA, Karachi	Mr.Dharam Das	42301-3681581-7	Mr.Moulji	2,497	-	-	2,497	1,398	-	437	1,835
130.	M/s.R. K. Festival N/1, Hasan Apartments, Gulshane-e-Iqbal, Karachi	Mr.Dharam Das	42301-3681581-7	Mr.Moulji	1,901	-	-	1,901	-	-	1,710	1,710
131.	M/s.Continental Exports Limited	1.Mr.H.Saeed Ahmed Paracha 2.Mr.Akbar M. Paracha 3.Mr.Asghar M. Paracha			8,000	3,049	-	11,049	8,000 *	2,810 *	29,320 *	40,130
132.	M/s.Afsar Textile Mills Limited 20-Empress Road, Lahore.	1.Mr.Sabir Saleem 2.Mr.M. D. Sheikh 3.Mr.M.Asiam Amin			17,387	7,400	-	24,787	15,637 *	3,577 *	5,573 *	24,787
133.	M/s.Standard Book Depot. A.O.T. 8/80, Tara Naro Lane, Kagzi Bazar, Karachi.	Mr.Ismail Muhammad			411	683	-	1,094	411 *	352 *	331 *	1,094
134.	Malik Muhammad Ashraf H. # 120, Street # 4, Shujja Road, Lahore	Malik Muhammad Ashraf	295-85-059589	Mr.Fazal Ellahi	422	237	-	659	327	228	4	559
135.	M/s.Mughal & Company 52-A, 'L' Block, Ex Model Town, Lahore	Mr.Ali Haider Mirza			600	143	-	743	-	-	726	726
136.	M/s.Bolan Hotel C-260/7, Mission Road, Clock Tower, Sukkur	Mr.Khudadad Khan Pathan				1,140	-	1,140	-	-	890	890
137.	M/s.Fateh Sports Wears Limited P. O. Box # 427, Mirpurkhas Road, Hyderabad	1.Mr.Saeed Alam 2.Mr.Rauf Alam 3.Mr.Aftab Alam 4.Mr.Muhammad Mohsin	41304-2303234-3 41304-2303231-9 41304-9857401-9 41304-2303244-7	Mr.Jan Alam Mr.Jan Alam Mr.Jan Alam Mr.Roshan Alam	397	544	-	941	-	-	758	758
138.	M/s.Kohinoor Fabrics Limited Hub Industrial Trading Estate, Distt.Lasbella, Balochistan	1.Mr.Abdul Qayyum 2.Mr.Muhammad Saadullah 3.Mr.Haroon A. Habib 4.Mr.Ishrat Hussain Siddiqui 5.Mst Iffat Sultana Malik 6.Miss Tanaya Saiaqol		Moulana Jamil Ahmed(Late) Mr.A. Habib Mr.Muhammad Raza Hussain	-	11	-	11	-	-	887	887
139.	Mr.V. Abdul Latif	Mr.V.Abdul Latif	NA	Mr.C. K. Mohammad	-	519	-	519	-	252	793	1,045
140.	Mr.Ai Asfoori Trading P. O. Box # 15928, Dubai.	1.Mr.Abdul Lateef Mohd. Saeed Al Hakim 2.Mr.Dhanvantrai Shantilal Gulabchand	NA	N/A	8,091	545	-	8,636	8,091	545	13,405	22,041
141.	Mr.M. H. Merchant C/o BCCI P.O. Box 44338, Abu Dhabi & Pak Block, Allama Iqbal Town, Lahore	Mr.M. H. Merchant	NA	Mr.Muhammad Hassan	1,626	385	-	2,011	1,626	385	3,921	5,932
142.	M/s.Ai Tadamon Readymade Garments P. O. Box # 22051, Sharjah, UAE	1.Mr.Mubarak Bilaswad Mubarak Humaid 2.Mr.Hassan Murad Ali Bada Reyhan 3.Mr.Sikander Hayat Shah	NA	N/A	22,519	18,159	-	40,678	22,519	6,550	40,897	69,966

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
143.	M/s.AI Bukhari Trading P. O. Box # 19381, Dubai (UAE)	1.Mr.Essa Mohd. Saleh Abdullah 2.Mr.Abdul Razzak Jangda Mohammad 4.Mr.Mohammad Faisal Abdul Razzak	NA	N/A Haji Jan Mohammad Mr.Abdul Razzak	-	3,029	-	3,029	-	-	3,175	3,175
144.	M/s.AI Amira Textile P. O. Box # 1786, Ajman, UAE	1.Mr.Khalifa Ibrahim Mohammad 2.Mr.Hussain Mulla Fida 3.Mr.Mohammad Qasim Haji	NA	N/A N/A Mr.Mr.Mohammad Ali Qadir	1,600	3,280	-	4,880	-	-	2,051	2,051
145.	Mr.Abdul Majeed Kaisy P. O. Box # 2537, Abu Dhabi (UAE)	Mr.Abdul Majeed Kaisy	NA	N/A	-	10,541	-	10,541	-	10,541	11,891	22,432
146.	M/s.Broadway Garments Factory P. O. Box # 4550, Sharjah (UAE)	1.Mr.Abdul Hameed Maved 2.Mr.Maved Mohammad Ashraf 3.Mr.Sandeep Behl	NA	Mr.Mohammad Meeran Umar Mr.Mohammad Meeran Umar Mr.Surinder Lal Behl	-	190,640	-	190,640	-	5,976	184,664	190,640
147.	M/s.Broadway Garments Factory P. O. Box # 4550, Sharjah (UAE)	1.Mr.Abdul Hameed Maved 2.Mr.Maved Mohammad Ashraf 3.Mr.Sandeep Behl	NA	Mr.Mohammad Meeran Umar Mr.Mohammad Meeran Umar Mr.Surinder Lal Behl	21,133	-	-	21,133	21,133	-	-	21,133
148.	M/s.Pakistan Association Dubai DSF Pakistan Village P. O. Box # 340, Dubai (UAE)	1. Mr. Mohd. Siddique Ch. 2. Mr. Ghulam Nabi 3. Mr. Mohd. Riaz	NA	N/A	1,166	159	-	1,325	353	59	745	1,157
149.	Mr.Mehmood Jadallah Ahmed P. O. Box # 30494, Abu Dhabi	Mr.Mehmood Jadallah Ahmed	NA	N/A	157	361	-	518	157	193	168	518
150.	M/s.AI Yasat Trading Establishment P. O. Box # 6398, Dubai (UAE)	Mr.Mohammad Abdullah Ismail Abdullah Al Yasi	NA	Mr.Abdullah Liyas	4,496	-	-	4,496	4,496	-	5,143	9,639
151.	M/s.Gulf Stationery P. O. Box # 4240, Dubai (UAE)	Mr.Maunce Fadel Kobti	NA	N/A	6,368	-	-	6,368	6,368	-	10,666	17,034
152.	M/s.Murad Enterprises P. O. Box # 5187, Dubai (UAE)	Mr.Ebrahim Abdullah Murad	NA	N/A	-	616	-	616	-	-	616	616
153.	M/s.D. Kishan & Brothers P. O. Box # 797, Dubai (UAE)	Mr.Dev Kishan Moolchand	NA	N/A	5,949	-	-	5,949	5,949	-	4,633	10,582
154.	M/s.Sakkaka Trading P. O. Box # 14478, Dubai (UAE)	1.Mr.Issa Usman Abdullah Issa 2.Mr.Abdul Rehman Khan	NA	N/A	7,485	355	-	7,840	7,485	-	8,431	15,916
155.	M/s.Suhail Hana Musa Saba P. O. Box # 827, Ajman (UAE)	Mr.Suhail Hana Musa	NA	N/A	332	432	-	764	332	432	630	1,394
156.	M/s.Decent Carpentry & Furniture P. O. Box # 285, Ras Al Khaima (UAE)	Mr.Mustafa Nasser Abdullah Abu Sheba	NA	N/A	200	628	-	828	200	628	2,151	2,979
157.	Mr.Khamis Bin Salim Bin Hail Sharjah, (UAE).	Mr.Khamis Bin Salim Bin Hail	NA	N/A	813	583	-	1,396	813	455	4,484	5,752
158.	M/s.Ahmed Abdul Aziz & Sons P. O. Box # 5221, Sharjah (UAE)	Mr.Ahmed Abdul Aziz Zarwani	NA	N/A	1,396	1,069	-	2,465	1,396	1,069	7,592	10,057
159.	M/s.AI Mudhareeb Trading P. O. Box # 22323,Sharjah(UAE)	1.Mr.Abdul Rehman Al Mudhareeb 2.Mr.Abdul Khalik Golendaz	NA	N/A Mr.A. Samad Golendaz	12,735	7,207	-	19,942	2,981	-	18,276	21,257
160.	M/s.Yemen Gulf Traders P. O. Box # 4121, Abu Dhabi (UAE)	1.Mr.Narain Das Bhatia 2.Mr. Toufeeq Swaid Al Marar	NA	N/A	4,291	2,982	-	7,273	4,291	2,982	11,831	19,104
161.	M/s.Lucky Dew Trading Co. P. O. Box # 25864, Dubai (UAE)	1.Mr.Ali Abdullah Ali Ahmed 2.Mr.Radhakishan Chularam Phulwani 3.Mr.Teak Chand Phulwani	NA	N/A	12,719	8,928	-	21,647	12,719	8,927	16,167	37,813

ANNEXURE 'B' AS REFERRED TO IN NOTE 10.5 OF THE FINANCIAL STATEMENTS
(Rupees in thousand)

S. No.	Name & address of the borrower	Name of individuals / partners / directors	NIC Number	Father's / Husband's name	Outstanding liabilities at the beginning of the year				Principal written-off	Interest / mark-up written-off	Other financial relief provided	Total
					Principal	Interest / mark-up	Others	Total				
162.	Mrs.Gloria D. Bendanillo	Mrs.Gloria D. Bendanillo	NA	N/A	474	86	-	560	474	86	667	1,227
163.	Mr.Hossein Karimi Kamal Zadeh	Mr.Hossein Karimi Kamal Zadeh	NA	N/A	1,002	132	-	1,134	1,002	132	-	1,134
164.	Mr.Ishtiaq Ali Sheikh	Mr.Ishtiaq Ali Sheikh	NA	Sheikh Niaz Ali	1,841	1,774	-	3,615	1,841	537	6,078	8,456
165.	Mr.Khalid Mahmood	Mr.Khalid Mahmood	NA	Mr.Abdul Ghafoor	724	97	-	821	724	97	218	1,039
166.	Mr.Rajesh Anant Shetty	Mr.Rajesh Anant Shetty	NA	Mr.Anant Kantapa Shetty	1,472	24	-	1,496	1,472	24	271	1,767
167.	Mr.Ali Hussain Baajour	Mr.Ali Hussain Baajour	NA	N/A	846	177	-	1,023	846	12	165	1,023
168.	M/s.Ibn Batouta Spare Parts, P. O. Box # 1260, Sharjah (UAE)	Mr.Mohammad Rashid Saleh Ismail Zada	NA	N/A	1,625	7,613	-	9,238	1,625	6,496	7,175	15,296
169.	M/s.Jebel Ali Marketing & General Trading Establishment P. O. Box # 8811, Dubai (UAE)	Mr.Abdullah Abdul Karim	NA	N/A	8,400	1,632	-	10,032	8,400	-	8,989	17,389
170.	Mr.Sandanaraj Soosal	Mr.Sandanaraj Soosal	NA	N/A	784	150	-	934	784	150	48	982
171.	Mr.Sanjeev Pradhan	Mr.Sanjeev Pradhan	NA	N/A	512	42	-	554	512	42	40	594
172.	Mr.Darwesh Salim Rashid	Mr.Darwesh Salim Rashid	NA	N/A	695	2,669	-	3,364	695	2,059	5,993	8,747
173.	Mr.Markaz Yousif	Mr.Markaz Yousif	NA	N/A	792	1,582	-	2,374	792	1,287	3,618	5,697
174.	Mr. K. L. S. Fernando	Mr. K. L. S. Fernando	NA	N/A	273	900	-	1,173	273	373	1,841	2,487
175.	M/s.Enrobe Textile Factory P. O. Box # 40476, Sharjah (UAE)	1.Mr.Rashid Sultan Ahmed Mohd. Khadim 2.Mr.Aun Mohd. Saboowala	NA	N/A Mr.Tayeb A. Saboowala	-	6,001	-	6,001	-	6,001	1,940	7,941
176.	M/s.Nazzal Al Saadi Trading	Mr.Nazzal Al Saadi	NA	N/A	3,252	-	-	3,252	3,252	-	-	3,252
177.	M/s.Ideal General Trading P. O. Box # 7279, Sharjah	1.Mr.Mohd. Fakhruzzaman Lodhi 2.Sh. Abdullah Bin Mohd.AI Qassemi	NA	N/A	76,192	13,542	-	89,734	76,192	1,664	68,123	145,979
178.	M/s.Selective General Trading P. O. Box # 100, Umm Al Qiwain	Mr.Muhammad Swaleh	NA	N/A	67,910	12,465	-	80,375	67,910	5,363	51,361	124,634
179.	M/s.AI Nasr General Trading P. O. Box # 7279, Sharjah	1.Mr. Mohd. Fakhruzzaman Lodhi 2.Mr.Ahmed Abdul Rehman Abdullah	NA	Mr.Afzal Ahmed Lodhi N/A	60,710	6,727	-	67,437	60,710	711	33,923	95,344
180.	M/s.Phoenix General Trading P. O. Box # 6290, Sharjah (UAE)	Mr.Muhammad Sher Zaman Khan Lodhi	NA	Mr.Afzal Ahmed Lodhi	12,518	3,600	-	16,118	12,518	1,060	20,001	33,579
Total					1,933,777	1,101,320	1,096	3,036,193	1,233,732	452,460	3,082,322	4,768,514

*These loans are written off as a book entry without prejudice to the bank's right of recovery against the customers and default will continue to be reported in CIB reports as usual.