

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

Disposals of operating fixed assets during the year 2009

	Cost	Accumu- lated deprec- iation ----- (Rupees in '000)-----	Book value	Sale proceeds	Mode of disposal	Particulars of Buyers
Furniture and fixtures						
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000	28,986	22,734	6,252	3,135	Auction	Various
Electrical, office and computer equipment						
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000	52,475	42,430	10,045	6,046	Auction	Various
Vehicles						
Items having book value of more than Rs. 250,000 or cost of more than Rs. 1,000,000						
H/Civic	1,043	730	313	879	Auction	Maqsood Ahmed
S/Cultus	620	362	258	370	Auction	Malik Masood
S/Cultus	620	351	269	570	Auction	Razaullah Khaldi
S/Cultus	620	289	331	570	Auction	Muhammad Arshad
S/Cultus	560	308	252	513	Auction	Malik Khuram
S/Cultus	560	289	271	506	Auction	Zahid Qadri
H/Accord	2,410	1,848	562	603	Buy back	Ayaz H. Shamsi
M/Lancer	1,329	1,063	266	576	Buy back	Najeeb Agrawala
S/Cultus	652	239	413	467	Buy back	Ghulam Rasool Chughtai
S/Cultus	652	239	413	489	Buy back	Saad Kaleem
S/Cultus	652	98	554	559	Buy back	Malik Fazal Haq
S/Cultus	636	254	382	457	Buy back	Nasir Mehmood
S/Cultus	636	139	497	552	Buy back	Vinod Kumar Ahuja
S/Cultus	636	107	529	552	Buy back	Muhammad Riaz Tarar
S/Cultus	636	98	539	560	Buy back	Muhammad Asif Wajih
S/Cultus	636	98	539	560	Buy back	Qamarudin Memon
S/Cultus	636	98	539	560	Buy back	Tanweer Qazi
S/Cultus	636	74	562	552	Buy back	Mumtaz Ali Mangi
S/Cultus	636	53	583	626	Buy back	Muhammad Shamim
S/Cultus	636	42	594	626	Buy back	Munawar Ali
S/Cultus	620	362	258	331	Buy back	Abdul Wahid Khan
S/Cultus	620	341	279	331	Buy back	Mansoor Alam Sumbal
S/Cultus	620	331	289	424	Buy back	Muhammad Asif Bashir
S/Cultus	620	310	310	444	Buy back	Arif Hussain
S/Cultus	620	279	341	522	Buy back	Talat Khurshid Mian
S/Cultus	620	271	349	390	Buy back	Aslam Pervaiz Nizamani
S/Cultus	620	165	455	517	Buy back	Muhammad Waqar
S/Cultus	550	229	321	268	Buy back	Rasheed Ahmed Balouch
H/Civic	1,506	778	728	728	Insurance Claimed	UBL Insurers
S/Cultus	611	282	328	627	Auction	Noman Ahmed Siddiqui
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000						
T/Corolla	969	969	-	205	Auction	M. Fazal
T/Corolla	963	963	-	639	Auction	Malik Khuram
T/Corolla	939	939	-	738	Auction	Syed Riaz
T/Corolla	939	939	-	761	Auction	Syed Riaz
T/Corolla	939	939	-	722	Auction	M. Rashid
T/Corolla	939	939	-	757	Auction	Syed Riaz
T/Corolla	939	939	-	719	Auction	Syed Riaz
T/Corolla	939	939	-	758	Auction	Syed Riaz
T/Corolla	939	939	-	744	Auction	Saghir
T/Corolla	939	939	-	723	Auction	Noman Ahmed
T/Corolla	939	939	-	718	Auction	Saghir
T/Corolla	939	939	-	638	Auction	Saghir
T/Corolla	849	849	-	717	Auction	Juma Khan
T/Corolla	849	849	-	766	Auction	Syed Riaz
S/Jeep	678	678	-	482	Auction	Murtaza Khan

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

Disposals of operating fixed assets during the year 2009

	Cost	Accumulated depreciation	Book value	Sale proceeds	Mode of disposal	Particulars of Buyers
	----- (Rupees in '000) -----					
S/Jeep	678	678	-	373	Auction	Noor Ali Veerani
S/Cultus	620	413	207	562	Auction	Nazeer Ahmed
S/Cultus	618	618	-	328	Auction	Noor Ali Veerani
S/Cultus	604	604	-	393	Auction	Razaullah Khaldi
S/Cultus	567	557	9	441	Auction	Malik Khuram
S/Cultus	560	560	-	404	Auction	Arshad Shah
S/Cultus	560	439	121	467	Auction	Malik Khuram
S/Cultus	560	429	131	502	Auction	Abdul Ahahd
S/Cultus	560	411	149	437	Auction	Malik Khuram
S/Cultus	560	401	159	471	Auction	Maaz Saleem
S/Cultus	560	392	168	454	Auction	Ijaz Ahmed
S/Cultus	560	345	215	539	Auction	Zameen Ahmed
S/Cultus	555	555	-	356	Auction	Rehan Methani
S/Cultus	555	555	-	413	Auction	Noman Ahmed
S/Cultus	555	555	-	402	Auction	Khuldullah
S/Cultus	555	555	-	392	Auction	Khuldullah
S/Cultus	555	555	-	399	Auction	Maaz Saleem
S/Cultus	555	370	185	460	Auction	Razaullah Khaldi
S/Cultus	500	500	-	623	Auction	Abdul Wajid
S/Khyber	466	466	-	191	Auction	Faisal Khan
S/Alto	419	419	-	218	Auction	Khuldullah
S/Alto	419	419	-	269	Auction	Muhammad Ali
S/Alto	419	419	-	264	Auction	Khuldullah
S/Margalla	387	387	-	270	Auction	Zafar Khan
S/Mehran	355	302	53	244	Auction	Razaullah Khaldi
S/Mehran	350	222	128	265	Auction	Shaikh Riaz Ahmed
S/Mehran	346	317	29	261	Auction	Faisal Khan
Pajero	330	330	-	273	Auction	Abdul Wajid
S/Jeep	314	314	-	132	Auction	Abdul Wajid
S/Swift	160	160	-	167	Auction	Noman Ahmed Chawla
S/Jeep	100	100	-	254	Auction	S.Ameer Ali
S/Cultus	636	557	79	570	Buy back	Ghulam Abbas
S/Cultus	620	434	186	320	Buy back	Ghulam Abbas Butt
S/Cultus	560	336	224	289	Buy back	Nouman Sadiq Butt
S/Cultus	560	327	233	299	Buy back	Hasan Shahnawaz
S/Cultus	555	555	-	111	Buy back	Basharat Zia
S/Cultus	555	555	-	56	Buy back	Habibullah
S/Cultus	555	546	9	46	Buy back	Muhammad Ali Saleem
S/Cultus	555	527	28	204	Buy back	Arif Ali Shah
S/Cultus	555	342	213	210	Buy back	Shahnawaz Hadi
S/Alto	419	419	-	84	Buy back	Malik Amir Sahib
S/Alto	419	419	-	84	Buy back	Mr Safdar Khan
S/Mehran	360	198	162	240	Buy back	Mr Zulfiqar Kamal
S/Mehran	350	222	128	128	Buy back	Saif UR Rehman Khan
S/Mehran	350	210	140	163	Buy back	Shakeel Ahmed
S/Mehran	346	248	98	185	Buy back	Malik Muhammad Afzal
S/Jeep	678	644	34	375	Insurance Claimed	Adamjee Insurance Co. Ltd
S/Mehran	360	252	108	300	Insurance Claimed	UBL Insurers
Various	97	8	88	602	Auction	Various
	59,579	43,971	15,608	41,306		

Ijara Assets

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

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

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

Disposals of operating fixed assets during the year 2009

	Cost	Accumu- lated deprec- iation	Book value	Sale proceeds	Mode of disposal	Particulars of Buyers
	----- (Rupees in '000) -----					
COROLLA GLI	1,044	177	867	839	buy back	Ishrat Malik
CITY IDS-I MT (Stand	1,044	68	976	987	buy back	Shahzad Taswir
COROLLA GLI	1,039	621	418	433	buy back	Khurram Farooq
COROLLA GLI	1,038	229	809	729	buy back	Imran Ali
COROLLA XLI	981	149	832	820	buy back	Shahid Ali
COROLLA XLI	980	135	845	868	buy back	Muhammad Ali Qureshi
COROLLA XLI	980	190	790	741	buy back	Ashfaq Javed
Corolla X Grade	972	183	789	781	buy back	Nafees Ahmed
COROLLA XLI	970	148	822	803	buy back	Muhammad Naeem Qureshi
RAVI CNG	964	188	776	767	buy back	Ghulam Rasool
COROLLA XLI	963	135	828	850	buy back	Muhammad Ali Qureshi
CITY VARIO CVT (Stan	962	128	834	853	buy back	Shaikh Ausaf Ahmed
COROLLA XLI	958	480	478	514	buy back	Muhammad Ovais
COROLLA XLI	956	153	803	793	buy back	Amir Butt
LIANA 1.3 RXI CNG	955	86	869	885	buy back	Hasham Uddin Khan
COROLLA XLI	949	184	765	793	buy back	Noman
COROLLA XLI	948	198	750	718	buy back	Farah Naz
COROLLA XLI	947	246	700	826	buy back	Samina Aslam
COROLLA XLI	943	123	820	816	buy back	Shahid Ali
COROLLA XLI	943	382	561	570	buy back	Adeel Niazi
COROLLA XLI	923	334	588	567	buy back	Khaili Ur Rehman
COROLLA XLI	922	323	599	576	buy back	Muhammad Ali
COROLLA XLI	921	349	573	697	buy back	Azhar Shah
LIANA 1.3 RXI CNG	921	475	446	440	buy back	M Hasham Ahmed Khan
CITY IDS-I MT (Upgra	907	199	708	621	buy back	Ahmed Afraz Arif
LIANA 1.3 RXI CNG	877	24	853	852	buy back	Faisal Malik
CITY IDS-I MT (Stand	861	334	527	489	buy back	M.Khalilullah Usmani
LIANA 1.3 RXI	840	21	819	807	buy back	Mohammad Akhter Siddiqui
CULTUS VXL	754	131	624	617	buy back	M.Farooq Rahim
SHEHZORE PICKUP	742	142	600	623	buy back	Syed Salman Ali Nizami
SHEHZORE PICKUP	722	40	682	683	buy back	Zar Wali Khan
CULTUS VXL CNG	721	219	503	462	buy back	Faraz Nathani
CULTUS VXR CNG	718	43	676	690	buy back	Irfan Ali Shiekh
SHEHZORE PICKUP	718	223	495	464	buy back	Muhammad Rizwan Yaqoob
SHEHZORE PICKUP	716	432	285	332	buy back	Muhammad Shahid Dawood
SHEHZORE PICKUP	707	419	287	178	buy back	Syed Shujaat Ali
CULTUS VXR CNG	691	80	611	581	buy back	Asma Jafar Zaidi
CULTUS VXL CNG	691	172	520	425	buy back	Jamil Ahmed Siddiqui
CULTUS VXR CNG	685	61	624	638	buy back	Muniza Irshad
CULTUS VXR CNG	685	151	534	520	buy back	Atif Hammad
CULTUS VXR CNG	685	298	387	405	buy back	Syed Shabee Ul Hassan
LIANA 1.6	681	409	272	277	buy back	Abdul Rauf
CULTUS VXR CNG	679	169	510	453	buy back	Shakeel Ahmed
CULTUS VXR CNG	671	239	431	458	buy back	Sanam Riaz
CULTUS VXR CNG	665	231	434	285	buy back	Muhammad Aamir Shahzad
CULTUS VXR CNG	664	285	380	410	buy back	Mohammad Aqeel Khan
CULTUS VXR CNG	657	318	339	325	buy back	Saima Hasan
TOYOTA IST	656	260	396	403	buy back	Ahsan Ilyas
CULTUS VXR CNG	655	193	462	573	buy back	Wali Ullah Khan
CULTUS VXL	654	34	619	637	buy back	Muhammad Rehan
RAVI CNG	650	78	571	571	buy back	Saleem Ahmed Khan
CULTUS VXR CNG	650	112	538	537	buy back	Syed Mehmoed Ali
ALTO VXR CNG	622	97	524	442	buy back	Maqsood Hussain
ALTO VXR CNG	615	60	554	550	buy back	Muhammad Asif
CUORE CX ECO	595	279	316	364	buy back	Sheikh Abdul Waheed
MEHRAN VXR CNG	592	225	368	410	buy back	Tahseen Feroz
ALTO VXR CNG	576	142	434	442	buy back	Abdul Rasheed Adil
CUORE CX ECO	564	179	385	398	buy back	Muhammad Umer
ALTO VXR CNG	560	47	513	518	buy back	Farhat Ullah Khan
ALTO VXR CNG	558	87	471	460	buy back	Asad Ali
ALTO VXR CNG	558	239	319	352	buy back	Gopi Chand
ALTO VXR CNG	557	83	474	502	buy back	Asif Siddique
BOLAN CNG A-C	557	285	273	363	buy back	Syed Ghulam
ALTO VXR CNG	554	151	403	382	buy back	Maheen Bhatti
ALTO VXR CNG	548	146	402	375	buy back	Zil-E-Hasnain
ALTO VXR CNG	546	138	408	410	buy back	Muhammad Ibrahim
ALTO VXR CNG	545	58	487	503	buy back	Syed Khurshed Alam

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

Disposals of operating fixed assets during the year 2009

	Cost	Accumu- lated deprec- iation	Book value	Sale proceeds	Mode of disposal	Particulars of Buyers
------(Rupees in '000)-----						
ALTO VXR CNG	544	160	384	470	buy back	Zahid Yameen Qureshi
CUORE CX AT	543	75	468	449	buy back	Muhammad Talha Arif
ALTO VXR CNG	543	107	435	428	buy back	Raheel Naveed
ALTO VXR CNG	543	144	398	378	buy back	Zafar Mehdi
ALTO VXR CNG	540	144	396	354	buy back	Dixon
ALTO VXR CNG	536	146	390	379	buy back	Mazahar Ali Shaikh
ALTO VXR CNG	536	160	376	267	buy back	Maqsood Ahmed
BOLAN CNG A-C	535	103	432	434	buy back	Mohammad Amin
ALTO VXR CNG	534	144	390	359	buy back	Saif Uddin Khan
ALTO VXR CNG	534	160	374	433	buy back	Syed Asif Ali
ALTO VXR CNG	527	199	327	303	buy back	Masud-Uz-Zaman Khan
ALTO VXR CNG	523	144	379	373	buy back	Munir Hussain Bhatti
ALTO VXR CNG	521	104	416	394	buy back	Adeel Ahmed
CUORE CX AT	520	138	382	363	buy back	Obaid Ahmed Khan
CUORE CX ECO	519	61	458	469	buy back	Aziz Punjwani
CUORE CX ECO	519	220	298	308	buy back	Asif Mohammad Shiekh
CUORE CX ECO	510	87	423	424	buy back	S M Arshad Hussain Rizvi
ALTO VXR CNG	503	81	422	417	buy back	M.Jalal Meerza
BOLAN CNG A-C	503	138	365	373	buy back	Mushaid Alam
CUORE CX ECO	503	152	351	339	buy back	Irfan Javed Lari
CUORE CX ECO	488	34	454	400	buy back	Michael Ghori
MEHRAN VXR CNG	485	123	362	369	buy back	Rashid Muhammad Khan
CUORE CX ECO	478	22	456	455	buy back	Michael Ghori
MEHRAN VXR CNG	478	207	272	274	buy back	Mohammad Ajmal
BOLAN CNG STD	476	59	417	442	buy back	Ghulam Rasool
BOLAN CNG STD	474	85	389	387	buy back	Atta Muhammad
BOLAN CNG STD	462	92	370	359	buy back	Kashif Raheem
BOLAN CNG STD	457	65	392	386	buy back	Sana Musarat
RAVI CNG	457	70	387	396	buy back	Mohammad Tanveer Ali
MEHRAN VXR CNG	455	102	354	342	buy back	Fiyaz Ahmed
CUORE CL ECO	454	47	407	405	buy back	Naveed Hafeez
BOLAN CNG STD	451	72	379	277	buy back	Rashid Hussain
BOLAN CNG STD	450	141	309	271	buy back	Muhammad Salman
MEHRAN VXR CNG	440	46	393	396	buy back	Zafar Bin Tahir Khan
BOLAN CNG STD	440	65	375	387	buy back	Nehal Uddin
MEHRAN VXR CNG	440	87	353	349	buy back	Aziz Ahmed
BOLAN CNG STD	438	164	275	292	buy back	Muhammad Iqbal Memon
MEHRAN VXR CNG	435	38	396	411	buy back	Faisal Aziz Toor
MEHRAN VXR CNG	432	97	334	309	buy back	Shahid Latif
MEHRAN VX CNG	422	47	375	382	buy back	Kausar Abbas
RAVI CNG	422	102	321	312	buy back	Izzat Khan
MEHRAN VXR CNG	416	115	301	280	buy back	Sumera Baloch
MEHRAN VX CNG	409	51	358	364	buy back	Sumera Tabassum
SANTRO CLUB GV	409	69	339	341	buy back	Syed Muhammad Imran
CUORE CL STD	408	91	316	300	buy back	Amir Ali Raza
CUORE CL ECO	404	27	377	388	buy back	Sagheer Ahmed
CUORE CL STD	403	86	317	297	buy back	Mohsin Abbas
RAVI CNG	383	68	315	325	buy back	Bahw Singh
RAVI CNG	382	65	317	310	buy back	Mohammad Perveez
MEHRAN VX	372	91	281	302	buy back	Ahmed Ali
RAVI CNG	367	82	285	202	buy back	Kahlil Ahmed
COROLLA GLI	1,043	137	906	936	insurance claimed	Pak Kuwait Takaful Pakistan
LIANA 1.3 RXI CNG	898	446	452	493	insurance claimed	Takaful Pakistan Ltd
CULTUS VXR CNG	692	155	537	503	insurance claimed	Pak Kuwait Takaful Pakistan
MEHRAN VX CNG	607	81	526	498	insurance claimed	Takaful Pakistan Ltd
CUORE CX ECO	574	118	456	494	insurance claimed	Takaful Pakistan Ltd
CUORE CX ECO	554	129	425	392	insurance claimed	Takaful Pakistan Ltd
BOLAN CNG A-C	541	114	427	506	insurance claimed	Takaful Pakistan Ltd
CUORE CX ECO	534	57	477	486	insurance claimed	Pak Kuwait Takaful Pakistan
BOLAN CNG A-C	534	223	311	224	insurance claimed	Pak Kuwait Takaful Pakistan
CUORE CX ECO	530	63	468	502	insurance claimed	Pak Kuwait Takaful Pakistan
MEHRAN VXR CNG	441	47	394	432	insurance claimed	Takaful Pakistan Ltd
MEHRAN VXR CNG	441	85	356	384	insurance claimed	Pak Qatar General Takaful
MEHRAN VX CNG	401	49	352	351	insurance claimed	Pak Kuwait Takaful Pakistan
MEHRAN VX	371	74	296	355	insurance claimed	Pak Kuwait Takaful Pakistan

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

Disposals of operating fixed assets during the year 2009

	Cost	Accumu- lated deprec- iation ----- (Rupees in '000)-----	Book value	Sale proceeds	Mode of disposal	Particulars of Buyers
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000						
COROLLA XLI	920	765	155	178	buy back	Shehzad Masood
ALTO VXR CNG	561	341	220	252	buy back	Tabinda Qureshi
ALTO VXR CNG	555	458	97	115	buy back	Syed Asad Raza Zaidi
ALTO VXR CNG	533	320	213	243	buy back	Syed Muhammad Sajid
CUORE CX ECO	531	492	39	(101)	buy back	Hassan Ali
BOLAN CNG STD	448	222	227	245	buy back	Asad Ahmed
RAVI CNG	393	292	101	119	buy back	Muhammad Murshid
RAVI CNG	392	191	201	211	buy back	Muhammad Arif Idrees
RAVI CNG	389	227	162	190	buy back	Muhammad Kashif
RAVI CNG	385	148	237	248	buy back	Mohammad Saleem
RAVI CNG	381	214	167	205	buy back	Rashid Waheed
MEHRAN VX CNG	379	186	193	179	buy back	Sajid Qureshi
RAVI CNG	370	137	233	253	buy back	Shahzad Khan
ALTO VXR CNG	340	110	230	211	buy back	Asif Ali
	104,755	27,518	77,235	77,065		
Finance Lease Vehicles						
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000						
S/Cultus	619	584	34	512	Auction	Noman Ahmed Siddiqui
S/Mehran	399	230	170	357	Auction	Noman Ahmed Siddiqui
	1,018	814	204	869		
Total	246,813	137,467	109,344	128,421		