

Annexure 'C' as referred to in note 11.7 of the Group's consolidated financial statements
Disposals of operating fixed assets during the year 2010

	Cost	Accumulated depreciation	Book value	Sale proceeds	Mode of disposal	Particulars of Buyers
	------(Rupees in '000)-----					
Furniture and fixtures						
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000	24,555	16,639	7,916	549	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	33,732	31,234	2,498	1,759	Auction	Various
Vehicles						
Items having book value of more than Rs. 250,000 or cost of more than Rs. 1,000,000						
M/Lancer	1,399	1,399	-	550	Auction	Ejaz Ahmed
H/Civic	1,042	1,042	-	766	Auction	Wasim Mirza
M/Lancer	1,439	1,439	-	288	Buy Back	Atif Riaz Bokhari
T/Corolla	1,309	916	393	633	Buy Back	Aqeel A. Nasir
S/Cultus	652	337	315	424	Buy Back	Zeeshanul Haq
S/Cultus	636	223	413	456	Buy Back	Amjad Pervaiz
S/Cultus	636	223	413	456	Buy Back	Muhammad Munir Tariq
S/Cultus	636	223	413	456	Buy Back	Mumtaz Ali Abro
S/Cultus	636	233	403	552	Buy Back	Shaukat Ali
S/Cultus	636	233	403	570	Buy Back	Munnawar Ali
S/Cultus	636	223	413	552	Buy Back	Javaid Afzal Qazi
H/Accord	6,300	210	6,090	5,573	Insurance Claimed	UBL Insurers
T/Corolla	1,389	208	1,181	1,354	Insurance Claimed	UBL Insurers
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000						
T/Corolla	849	849	-	678	Auction	Ahmed Hussain Qadri
T/Corolla	849	849	-	650	Auction	Shahzad Mangi
T/Corolla	849	849	-	813	Auction	Naveed
T/Corolla	849	849	-	780	Auction	Sikander Ali
S/Cultus	620	548	72	532	Auction	Sikander Ali
S/Cultus	620	527	93	528	Auction	Sikander Ali
S/Cultus	560	392	168	480	Auction	Nasir & Co.
S/Cultus	560	523	37	516	Auction	Tariq Ajmeri
S/Cultus	555	555	-	441	Auction	Tariq Ajmeri
S/Cultus	555	555	-	427	Auction	Sikander Ali
S/Cultus	555	555	-	423	Auction	Wasim Mirza
S/Cultus	555	555	-	424	Auction	M. Imran Ayub
S/Cultus	555	555	-	435	Auction	Sikander Ali
S/Cultus	555	555	-	416	Auction	Imran Shaikh
S/Alto	419	419	-	84	Auction	Suhail Ahmed Qazi
S/Bolan	367	355	12	345	Auction	Khalil Ur Rehman
S/Cultus	620	393	227	362	Buy Back	Naveed Khan Anjum
S/Cultus	620	444	176	310	Buy Back	Zahid Hamid
S/Cultus	615	430	185	318	Buy Back	Mushtaq Ali
S/Cultus	560	355	205	391	Buy Back	Zakaria Naseem Mir
S/Cultus	560	355	205	205	Buy Back	Mahmood Saeed Siddiqui
S/Cultus	560	364	196	317	Buy Back	Hammad Umer Shafiq
S/Cultus	555	500	55	241	Buy Back	Toufique Ahmed Shaikh
S/Cultus	555	509	46	222	Buy Back	Sheikh Muhammad Tayyab
S/Alto	419	314	105	84	Buy Back	Rasool Bux Soomro
S/Cultus	550	550	-	-	Write-off	
S/Cultus	550	550	-	-	Write-off	
S/Alto	419	419	-	-	Write-off	
S/Alto	419	419	-	-	Write-off	
S/Alto	419	419	-	-	Write-off	
Various	215	211	4	5	Auction	Various
	34,854	22,631	12,223	23,057		

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	------(Rupees in '000)-----					
Ijara Assets						
Items having book value of more than Rs. 250,000 or cost of more than Rs. 1,000,000						
Commercial Ijarah - Atlas Honda Limited	3,325	210	3,115	3,139	Buy Back	Atlas Honda Limited
H/Civic	1,564	462	1,102	917	Buy Back	M.Kamran Sabowala
T/Corolla	1,389	230	1,159	1,050	Buy Back	Riaz Hussain
T/Altis	1,319	402	917	598	Buy Back	Mahinder Kumar
T/Corolla	1,286	366	920	886	Buy Back	Muhammad Shoaib Khanzada
T/Corolla	1,240	426	814	898	Buy Back	Abdullah Shaikh
T/Corolla	1,237	412	825	322	Buy Back	Muhammad Aslam Paracha
T/Corolla	1,225	471	754	278	Buy Back	Khader Kheil
H/City	1,215	408	807	793	Buy Back	Sarfraz Khan
T/Corolla	1,205	422	783	616	Buy Back	Arshad Hussain
T/Corolla	1,205	299	906	987	Buy Back	Maheen Afaq
T/Corolla	1,204	301	903	774	Buy Back	Ghulam Hussain
T/Corolla	980	391	589	426	Buy Back	Dahar Junejo
T/Corolla	980	564	416	256	Buy Back	Mohammad Ayoob Jamali
S/Liana	955	456	499	551	Buy Back	Muhammad Junaid Ghaffar
T/Corolla	950	487	463	660	Buy Back	Muhammad Irfan
S/Cultus	940	308	632	442	Buy Back	Talat Mehmood
T/Corolla	940	486	454	620	Buy Back	Mohammad Hamid Ali Khan
T/Corolla	940	528	412	255	Buy Back	Sharmeen Zindani
T/Corolla	925	435	490	559	Buy Back	Yaar Gul
T/Corolla	915	511	404	492	Buy Back	Muhammad Kousar
S/Liana	907	434	473	534	Buy Back	Manohar Lal Wadhwani
H/City	907	484	423	461	Buy Back	Tarana Zafar
T/Belta	900	460	440	241	Buy Back	Muhammad Naeem
T/Corolla	890	319	571	502	Buy Back	Waheed Ahmed Shaikh
T/Corolla	890	526	364	476	Buy Back	Mohammad Asmat Paracha
H/City	879	343	536	559	Buy Back	Aasima Khan
S/Liana	856	540	316	355	Buy Back	Mohammad Rehan
H/City	852	235	617	674	Buy Back	Syed Muhammad Hasan Qutb
H/City	846	451	395	493	Buy Back	Mohammad Asim Saleem
S/Liana	825	406	419	490	Buy Back	Farooq Ahmed Siddiqui
T/Vitz	811	560	251	151	Buy Back	Saqib Khan
K/Sportage	800	494	306	403	Buy Back	Noor Ahmed Shahtaj
S/Cultus	742	448	294	435	Buy Back	Ahson Iqbal Raza
S/Cultus	704	286	418	424	Buy Back	Muhammad Ashraf
S/Cultus	694	211	483	177	Buy Back	Zubair Akram
S/Cultus	694	257	437	442	Buy Back	Suman Khurram
S/Cultus	694	292	402	379	Buy Back	Muhammad Haroon
S/Cultus	682	252	430	345	Buy Back	Syed Javed Akhtar
S/Cultus	647	163	484	536	Buy Back	Tanzeel Ul Rehman
S/Bolan	644	209	435	380	Buy Back	Syed Fahim Hasan
S/Cultus	632	208	424	385	Buy Back	Asif Ali Abbasi
S/Cultus	632	225	407	353	Buy Back	Babar Gulzar Butt
S/Cultus	632	241	391	380	Buy Back	Khalid Mahmood Mirza
S/Cultus	632	274	358	297	Buy Back	Imran Ijaz
S/Cultus	632	288	344	417	Buy Back	Syed Asim Uddin
S/Cultus	632	329	303	358	Buy Back	Mohammad Buksh
S/Cultus	631	302	329	262	Buy Back	Samullah
T/Vitz	600	209	391	447	Buy Back	Fawad Iqbal
S/Cultus	600	311	289	365	Buy Back	Maria Noureen
S/Alto	590	181	409	491	Buy Back	Sandra Grace
S/Alto	590	188	402	157	Buy Back	Muhammad Raees
S/Alto	590	191	399	346	Buy Back	Javed Akhtar
S/Alto	585	158	427	310	Buy Back	Asif
S/Liana	560	142	418	377	Buy Back	Sam Ullah
C/Joy	555	251	304	359	Buy Back	Mailik Anas Rabbani
S/Alto	529	106	423	200	Buy Back	Sameen Umair
S/Alto	521	162	359	147	Buy Back	Mahmood Ul Haq
S/Alto	521	219	302	361	Buy Back	Atif Syed
D/Cuore	519	181	338	321	Buy Back	Muhammad Musawwir Khan
S/Alto	513	214	299	296	Buy Back	Waqar Ahmed
S/Alto	508	151	357	187	Buy Back	Shuja Haider
S/Alto	508	201	307	326	Buy Back	Tariq Qazi
S/Alto	508	258	250	262	Buy Back	Mohammad Ali Siddiqui
S/Alto	504	88	416	295	Buy Back	Muhammad Fasihuddin Khan

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	----- (Rupees in '000) -----					
S/Cultus	500	179	321	286	Buy Back	Shazia Marium Siyal
S/Ravi	497	99	398	282	Buy Back	Mohisin Jhangir
D/Cuore	497	145	352	238	Buy Back	Amna Akmal
D/Cuore	497	163	334	223	Buy Back	Atif Hameed Bajwa
S/Mehran	495	245	250	372	Buy Back	Muhammad Ali
D/Cuore	492	217	275	176	Buy Back	Iftikhar Muhiuddin
S/Bolan	458	114	344	156	Buy Back	Rehan Ahmed Ghaffar
D/Cuore	455	50	405	140	Buy Back	Tanveer Imran Niaz
S/Every	450	160	290	155	Buy Back	Abdul Khaliq
S/Ravi	447	140	307	278	Buy Back	Afzaal Khalil
S/Mehran	431	171	260	308	Buy Back	Zafar Iqbal
S/Mehran	431	171	260	308	Buy Back	Zafar Iqbal
S/Mehran	426	101	325	332	Buy Back	Hummad Ali
S/Bolan	418	159	259	261	Buy Back	Irfan
S/Ravi	372	118	254	179	Buy Back	Shahid Arab
S/Mehran	366	70	296	242	Buy Back	Zeeshan Suchwani
S/Ravi	357	84	273	338	Buy Back	Mohammad Rashid Imran Kayani
T/Surf	2,450	918	1,532	1,138	Buy Back	Amir Hader Butt
T/Corolla	1,336	463	873	713	Buy Back	Syed Arshad Abbas Zaidi
T/Corolla	1,260	515	745	454	Buy Back	M.Saleem
T/Corolla	1,260	516	744	479	Buy Back	Sikander Imran
T/Corolla	1,205	505	700	702	Buy Back	Syed Muhammad Tanzeem
T/Corolla	1,205	556	649	787	Buy Back	Pervaiz Saeed
T/Corolla	915	472	443	524	Buy Back	Muhammad Afroze
T/Corolla	915	481	434	332	Buy Back	Rashida Khanum
T/Corolla	915	489	426	504	Buy Back	Ghulam Sarwar Qureshi
S/Liana	906	543	363	449	Buy Back	Muhammad Aleem
H/City	888	488	400	272	Buy Back	Muhammad Ibrar Hussain
H/City	879	478	401	168	Buy Back	Saba Zehra
H/City	854	456	398	470	Buy Back	Sajid Shabir
H/City	852	456	396	469	Buy Back	Fazal Elahii
S/Cultus	752	288	464	171	Buy Back	Mian Riffat Baqar
S/Cultus	687	345	342	111	Buy Back	Ayaz Mustafa Chaudhry
S/Alto	685	370	315	336	Buy Back	Adeel Anwer
Shehzore	675	408	267	329	Buy Back	M. Khalid
S/Alto	601	247	354	344	Buy Back	Muhammad Umair Mazhar
S/Alto	521	214	307	363	Buy Back	Mustaq Ahmed
D/Cuore	519	227	292	361	Buy Back	Mallick Muhammad Afroz Alam Dawoodi
S/Alto	508	254	254	301	Buy Back	Asif-Ur-Rehman
S/Liana	888	420	468	472	Auction	Muhammad Rashid
S/Cultus	712	320	392	405	Auction	Raza Ullah Khaldi
S/Cultus	632	201	431	343	Auction	Sikander Ali
S/Alto	590	241	349	349	Auction	Munaweer Hussain
S/Alto	542	158	384	460	Auction	Muhammad Atif Bhatti
S/Bolan	520	125	395	457	Auction	Muhammad Rashid
T/Corolla	950	261	689	694	Insurance Claimed	Pak Qattar Takaful
T/Corolla	829	415	414	345	Insurance Claimed	Pak Qattar Takaful
D/Cuore	587	95	492	360	Insurance Claimed	Pak Kwait Takaful
D/Cuore	502	247	255	351	Insurance Claimed	Pak Qattar Takaful
D/Cuore	497	214	283	375	Insurance Claimed	Pak Qattar Takaful
S/Mehran	409	115	294	115	Insurance Claimed	Pak Kwait Takaful
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000						
T/Corolla	879	769	110	191	Buy Back	Masood Textile
T/Vitz	750	549	201	507	Buy Back	Abid Hussain
S/Cultus	730	524	206	113	Buy Back	Syed Asim Zafar Zaidi
S/Cultus	704	504	200	492	Buy Back	Imtiaz Ahmed
T/Corolla	704	515	189	372	Buy Back	Imran Ul Hafeez
T/Corolla	704	515	189	472	Buy Back	Imran Ul Hafeez
Shehzore	699	477	222	307	Buy Back	Syed Farooq Ali Shah
S/Cultus	694	449	245	308	Buy Back	Muhammad Saeed Jamsa
S/Cultus	682	469	213	315	Buy Back	Mohammad Aslam Sabri
S/Liana	660	476	184	295	Buy Back	Muhammad Faisal
S/Cultus	632	476	156	184	Buy Back	Muhammad Zeeshan Ali
S/Cultus	600	399	201	252	Buy Back	Mohammad Yousuf
S/Cultus	600	474	126	224	Buy Back	Ramesh Babu
S/Cultus	595	521	74	130	Buy Back	Masood Textile

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	------(Rupees in '000)-----					
S/Alto	590	403	187	415	Buy Back	Muhammad Rizwan Afzal Khan
S/Alto	529	283	246	291	Buy Back	Mohammad Islam
S/Alto	529	330	199	113	Buy Back	Muhammad Ahsan
S/Alto	529	449	80	147	Buy Back	Akbar Hussain
S/Alto	524	292	232	395	Buy Back	Mohammad Saeed
D/Cuore	520	421	99	210	Buy Back	Javed
S/Alto	519	285	234	225	Buy Back	Sofia Paracha
S/Alto	519	404	115	214	Buy Back	Mohammad Shahid
S/Alto	519	415	104	125	Buy Back	Mehboob Alam Mazari
S/Alto	521	468	53	163	Buy Back	Mirza Ahmed Ali
D/Cuore	507	387	120	232	Buy Back	Syed Matloob Hussain Rizvi
D/Cuore	495	271	224	106	Buy Back	Asif Nisar
S/Mehran	497	370	127	170	Buy Back	Abbas Ali
D/Cuore	492	416	76	111	Buy Back	Muhammad Umair Abbasi
D/Cuore	464	406	58	101	Buy Back	Masood Textile
S/Bolan	458	259	199	142	Buy Back	Yahya Khan
S/Ravi	447	223	224	247	Buy Back	Niaz Iqbal Siddiq
S/Bolan	444	227	217	147	Buy Back	Jamil Ahmed Shaikh
S/Bolan	444	327	117	138	Buy Back	Salamat Ali Anjum
S/Mehran	435	190	245	268	Buy Back	Syed Ammad Uddin Grami
S/Mehran	435	320	115	135	Buy Back	Syed Latif Mirza
D/Cuore	430	365	65	141	Buy Back	Saima Malik
S/Bolan	428	182	246	293	Buy Back	Muhammad Saleem
S/Bolan	428	363	65	276	Buy Back	Iftikhar Ali Khan
S/Bolan	418	188	230	225	Buy Back	Ali Ahmed Khan
S/Bolan	418	264	154	270	Buy Back	Muhammad Imran
S/Bolan	407	260	147	111	Buy Back	Mudasir Hussain
S/Mehran	408	319	89	216	Buy Back	Mohammad Noor-E-Arshi Khan
S/Bolan	402	289	113	135	Buy Back	Mirza Shadab Baig
S/Mehran	395	203	192	170	Buy Back	Syeda Safoora Hamid
D/Cuore	390	335	55	162	Buy Back	Abdul Waheed
S/Bolan	382	315	67	278	Buy Back	Muhammad Akram Noor
S/Mehran	362	140	222	305	Buy Back	Muhammad Fakhar Uz Zaman Khan
D/Cuore	360	144	216	351	Buy Back	Denial Christopher
T/Premio	358	239	119	148	Buy Back	Mohammad Arif Khan
S/Mehran	353	142	211	243	Buy Back	Muhammad Shafi
S/Mehran	352	110	242	235	Buy Back	Muhammad Haider Hussain Hashmi
S/Mehran	350	289	61	136	Buy Back	Danish Kazmi
T/Corolla	750	510	240	223	Buy Back	Talha Anwar
S/Cultus	632	500	132	226	Buy Back	Qasim Mansoor
S/Alto	632	431	201	246	Buy Back	Shahzad Ahmed Khan
S/Cultus	632	496	136	295	Buy Back	Muhammad Suleman Ansari
S/Cultus	617	456	161	190	Buy Back	Muhammad Ayaz Imam Rizvi
S/Bolan	526	383	143	249	Buy Back	Muhammad Zubair Khan
T/Corolla	522	468	54	288	Buy Back	Yasir Yousaf
T/Corolla	522	468	54	277	Buy Back	Yasir Yousaf
S/Alto	508	278	230	272	Buy Back	Wasim Raza
S/Alto	508	466	42	150	Buy Back	Mumtaz Ahmed
S/Alto	504	422	82	373	Buy Back	Saima Anjum
S/Alto	504	422	82	273	Buy Back	Saima Anjum
D/Cuore	487	238	249	233	Buy Back	Amina
S/Bolan	483	272	211	131	Buy Back	Liaquat Ali Abbasi
D/Cuore	456	343	113	135	Buy Back	Hammad Haider
S/Ravi	447	222	225	248	Buy Back	Nadeem-Ul-Haq Najmi
S/Ravi	447	222	225	248	Buy Back	Nadeem-Ul-Haq Najmi
S/Ravi	447	290	157	282	Buy Back	Naeem-Ur-Rehman Shaikh
S/Ravi	447	290	157	262	Buy Back	Naeem-Ur-Rehman Shaikh
S/Alto	425	316	109	138	Buy Back	Asif Ali
S/Bolan	414	233	181	213	Buy Back	Syed Arshad Iqbal
S/Bolan	408	371	37	170	Buy Back	Shabbir Ahmed Memon
S/Ravi	402	305	97	160	Buy Back	Riyasat Hussain Tahir
S/Mehran	398	321	77	257	Buy Back	Shahab Sharif
S/Ravi	397	349	48	131	Buy Back	Jalil-Ur-Rehman Shaikh
S/Ravi	397	349	48	231	Buy Back	Jalil-Ur-Rehman Shaikh
S/Bolan	370	219	151	186	Buy Back	Syed Ghazanfar Ahmed
D/Cuore	497	275	222	326	Auction	Muhammad Furrakh
D/Cuore	519	404	115	255	Insurance Claimed	Pak Qattar Takaful
S/Bolan	515	416	99	213	Insurance Claimed	Pak Kuwait Takaful
	133,066	65,055	68,011	69,285		

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	------(Rupees in '000)-----					
Buildings on leasehold land						
Items having book value of more than Rs. 250,000 or cost of more than Rs. 1,000,000						
Old lifts of Jinnah Ave. Building	5,431	5,431	-	2,200	Auction	Rehmat Ullah
Leasehold Improvement						
Items having book value of more than Rs. 250,000 or cost of more than Rs. 1,000,000						
Various	7,818	5,436	2,382	-	Write-off	
Finance lease S/Cultus						
	560	26	534	534	Buy Back	Mohammad Gohar
Intangibles						
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000						
Various	5,861	2,691	3,170	-	Write-off	
Total	245,877	149,143	96,734	97,384		