

**Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements**

(PKR in '000)

**Details of loan write-offs of Rs.500,000 and above**

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
1	Apex Fabrics Limited Chunian Disttt. Kasur	Iftikhar Ahmed Nafees-Ur-Rehman Mubashir Baig Barlas Mubarak-Un-Nisa Muzafar Baig Barlas Nisar Ahmed Nasreen Mirza			2,640	2,535	-	5,175	2,640	1,584	2,300	6,524
2	Saga Sports (Pvt) Limited Daska Road, Sialkot	Mussarar Khurshid; Aanum Khurshid; Mehreen Khurshid; Zainab Khurshid		Sufi Khurshid Ahmed (Deceseed) Sufi Khurshid Ahmed (Deceseed) Sufi Khurshid Ahmed (Deceseed) Sufi Khurshid Ahmed (Deceseed)	148,000	-	-	148,000	23,000	-	64,900	87,900
3	Hala Enterprises Hala Group 120/E/1, Gulberg-III, Lahore	Tahir Jehangir Fazal Ahmed Jellani Jehangir Saleema Jehangir Munezay Jehangir	35200-1529763-1 35202-2657225-1 35202-0251493-1 35202-8574317-2 35202-3541828-6	Fazal Ahmed Sh. Mian Muhammad Tahir Jehangir W/O Tahir Jehangir Tahir Jehangir	33,080	25,615	-	58,695	25,080	679	24,936	50,695
4	Akbarali Yousufali Rambhari Street, Jodia Bazar, Karachi	Sirajuddin Jackwala Moizuddin Kulsoom Nafeesa Ali Asghar Abass Ali	32301-7871996-1 42000-0386072-5 32301-9055437-6 42301-6871316-0 42301-9415323-5 42301-7891091-1	Akber Ali Akber Ali W/O Akber Ali D/O Akber Ali Siraj Jackwala	4,117	4,850	-	8,967	-	3,067	9,250	12,317
5	Adam Motor Co. Ltd. DSU - 10, 11, Pakistan Steel Industrial Estate, Bin Qasim, Karachi	Ferozuddin Khan Omar Khan Khan Muhammad Ilyas Shahid Hameed Paracha	422013-052098-1 422019-829197-9 42201-0447768-3 42301-7734356-7	Omar Daraz Feroz Khan Omar Daraz A.Hameed Paracha	136,889	-	-	136,889	1,889	-	60,428	62,317
6	Safa Textile Traders 10-B Model Town Lahore	Fazal Qadir (Prop)			6,000	-	-	6,000	-	-	1,166	1,166
7	Sajjad Textile Mills Ltd 19-B,Zafar Ali Road,Gulberg V,Lahore.	Mehr Allah Yar Sultan Mahmood M.Asim Sajjad Salman M.Aslam Muhammad Amjad Miss Batool Zahra Aftab Anwar	38403-9701620-5 38403-2214042-1 35202-7748317-9 35202-1081956-7 33100-3065319-1 35202-4509799-2 38403-4061922-5	Mehr Ahmed Yar Muhammad Iqbal Sajjad Aslam Sajjad Aslam Muhammad Saeed D/O Ghulam Hussain Muhammad Anwar	75,976	-	-	75,976	-	-	11,991	11,991
8	Atlantic Carpet Corporation 1347-C/II Outside Pak Gate, Mohallah Kari Dawood Khan, Multan	Abdul Sattar Nasir	36302-0452624-9		305	302	-	607	-	-	788	788
9	Ali Paper & Board Industries Ltd. 27-KM Lahore Sheikhpura Road, Lahore	Farooq Alam Butt Siraj Din Butt Asad Akhtar M. Saleem Lone Sheikh Amir Ali Sheikh Amir Haider Syed Nisar Ahmed Ghulam Nabi Butt Maqbool Alam Butt Sheikh Yawar Hussain Sheikh Mahmud Hussain		Ghulam Nabi Butt N.A N.A N.A Sh. Daulat Ali Sh. Amir Ali N.A N.A Ghulam Nabi Butt Ghulam Nabi Butt Ghulam Nabi Butt	5,581	2,070	-	7,651	5,581	1,666	13,026	20,272

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10	State Textile Pvt. Ltd. 3/3-C & B-3/75, Shah Faisal Colony, Karachi.	Shamsuzaman (Deceased) Shamsa Zamani Begum Yasmin Zaman Safdar Jamil(Alias Afshan Jamil) Chaudhry Abdul Majeed		Abdul Majeed (Deceased) W/O Shamsuzaman W/O Shamsuzaman W/O S.Jamil Chaudhryghulam Mohiuddin	3,655	591	-	4,246	-	-	12,974	12,974
11	Malik Johar & Co Khan Main Bazar Akora Khattak	Malik Mohammad Johar	17101-0301470-5	Malik Mohammad Umer Khan	1,527	-	-	1,527	458	-	133	591
12	Alley Hosiery Mills Ltd. 26-D Sanda Road, Lahore	Fazal Elahi Malik (Deceased) Fahmida Malik (Deceased) Sheikh Ghulam Nabi Dr. Bhawal Din Tasneem Ahmed			2,366	5,170	-	7,536	2,366	2,491	2,680	7,536
13	Al-Madina Dairy Farm F-1220, Soomar Village, Hub River Road, Karachi	Ali Muhammad Sajid (Prop) Muhammad Hussain (Mortg) (Deceased)	641-86-180578 508-29-187330	Mian Khan Baloch Haroon	1,483	1,855	-	3,338	333	1,855	4,093	6,281
14	Khalid Flour Mills Khanewali Road, Near Wapda Grid Station, Bahawalpur	Malik Muhammad Khalid (Prop.& Mortgagor)	31202-3240434-9	Malik Muhammad Buksh	13,000	-	-	13,000	-	-	5,179	5,179
15	Habib Jute Mills Ltd Rehman Plaza,4th Floor,Shahrah-e-Fatima Jinnah,Lahore.	Azhar M.Peracha Javaid M. Peracha Munize Azhar Peracha	35202-3050439-5 42201-0268648-7 35202-2778956-0	Muzzaffar Din Peracah Muzzaffar Din Peracah Azhar M.Peracha	101,260	-	3,184	104,444	3,411	-	41,195	44,606
16	Faisalabad Lubricant Pvt. Ltd. HAK # 232/R, Resalewala Railway Station, Faisalabad	Perwez Sattar Farhat Sattar	91509-0129384-1	Muhammad Abdul Sattar W/O Perwez Sattar	16,404	1,197	-	17,601	16,404	1,197	26,786	44,387
17	Index Commodities Pvt. Ltd. C-116, Block-2, KDA Scheme # 5, Kehkashan, Clifton, Karachi	Syed Hussain Abbas Rizvi Muhammad Akbar Naseem Baz Khan	502-44-196787 519-88-062463 210-38-394291	Ghulam Haider Qazi Muhammad Ahmeddin Gul Baz Khan	30,749	-	-	30,749	30,749	-	21,476	52,225
18	Munro & Miller Pakistan Ltd Sid	Yousuf Shaheen Daud Pota M. Saleem Daud Pota K. A. Daud Pota			368	326	-	694	-	-	1,599	1,599
19	Saleem Flour Mills Mir Wah Road, Jaffarabad, Quetta	Haji Safar Uddin Saleem Akhtar Niaz Muhammad Faiz Muhammad	53404-4677397-3 53404-4678442-3 53404-1494561-5 53202-8920388-9	Pir Buksh Haji Safar Uddin Muhammad Yakoob Fazal Muhammad	24,998	-	-	24,998	2,871	-	-	2,871
20	Faruki Pulp Mills Ltd. Mangowal, Tehsil & Distt. Gujrat	Mian Majeed A. Faruki Maj.@ Nasim Faruki Kaleem A. Faruki Naeem A. Faruki Salim A. Faruki Abdul Sami Parvaiz Aslam Faruki	34201-0453242-5 34201-0350518-3 35201-1513228-7 35201-1425526-3 35202-7905561-1 35202-4367455-7 35201-6788982-5	Mian Mohammad.Akbar Faruki Mian Mohammad.Akbar Faruki Mian Mohammad. Akbar Faruki Mian Mohammad. Akbar Faruki Mian Mohammad. Akbar Faruki Mian Abdus Samad Aslam Riaz Faruki	17,550	19,234	-	36,784	-	-	78,561	78,561
21	Sialkot Dairies Ltd. 15-KM, Botra Badiana Road, Village, Baidpur, Distt. Sialkot.	Chaudhry Javed Mehdi Chaudhry Mehdi Khan Ehsan Elahi Qureshi Kh. Muhammad Asif Mussarat Asif Naseem Akhtar Ghulam Fatima		Chaudhry Mehdi Khan Chaudhry Ghulam Mustafa Ahmed Din Kh. Muhammad Safdar W/O Kh. Muhammad Asif Chaudhry Javed Mehdi W/O Chaudhry Mehdi Khan	2,320	918	-	3,238	2,320	228	2,361	4,909
22	County Craft Pvt. Ltd. Shahabpur, PO Box # 523, Ugoki Road, Sialkot.	Rashad Waseem Sana Rashad Nusrat Rashad	300-92-187272 300-31-265847 300-26-413252	Muhammad Zafar Ellahi W/O Rashad Waseem W/O Rashad Waseem	674	77	-	751	-	-	748	748
23	Hayyab College Of Commerce Hassan Bin Sabat Road, Kasur	Muhammad Arif Imran	35202-1675404-3	Shahbaz Din	3,000	-	-	3,000	-	-	928	928

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24	Auto Care Industries Pvt. Ltd. 13/2/A, Khayaban-e-Tanzeem, DHA, Karachi.	Mukhtar Ali Samejo Suresh Gangwani	421-43-022543 42000-0554567-1	Ghulam Nabi Permanad Gangwani	4,187	1,189	-	5,376	4,187	1,189	569	5,945
25	Medisure Laboratories Pakistan Pvt. Ltd. Super Highway, Karachi	Dr. Kaiser Waheed Shabnum Kaiser Raheel Kaiser	42301-1167498-1 42301-4465954-9	M. Amwar Magoon W/O Dr. Kaiser Waheed Dr.Kaiser Waheed	26,454	-	-	26,454	-	-	8,786	8,786
26	Associates Fisheries Corporation 3rd Floor, Nadir House, I.I.Chundrigar Road, Karachi	M.M.A. Cheema (Deceased)		Saeed Mohammad. Cheema	983	1,472	-	2,455	983	245	1,226	2,455
27	Nasim Steel Mills Mominpura Road Daroghawala, Old G.T. Road, Lahore	Mian Muhammad Aslam Kishwar Begum Saeeda Riaz Zahid Naeem Muhammad Zaman Khan			2,004	3,256	-	5,260	2,004	3,256	11,506	16,766
28	Syed Munawar Shah Village Shabaz Bacha Killi Mardan Tehsil & District Mardan.	Syed Munawar Shah	16101-0718794-7	Syed Muzzafer Shah	1,735	486	-	2,221	1,735	486	-	2,221
29	National Woolleen Mills Shershah Point, University Road, Dera Ismail Khan	Haji Sher Shah Tariq Jamil Jehangir Shah Jehanzeb Khan Muhammad Arshad			702	66	-	768	337	-	2,901	3,238
30	Al-Noor Enterprises 160/A, Block-C Unit # 2, Latifabad, Distt. Hyderabad	Waseem Maqsood Farhan Maqsood	41304-2921447-1 41304-3981737-9	Maqsood Ahmed Khan Maqsood Ahmed Khan	14,182	-	-	14,182	-	-	2,940	2,940
31	Hospitex International Products Ltd. Plot # A-421 S.I.T.E. Nooriabad, Sindh	Dr. Amanullah Khan Dr. Mustafa Shakeel Rauf Mohiuddin Ali Rauf Shahbaz Shirazi Ayesha Rauf Jamila Amanullah Khan Asima Shirazi		Late Ataullah Khan M. Mohiuddin Ali Rauf Late Abu Muhammad Late Shirazi Bamdad Dr.Mustafa Shakeel Rauf W/O Dr.Amanullah Khan W/O Shahbaz Shirazi	511	519	-	1,030	511	383	2,759	3,653
32	Scan Recycling Pakistan Ltd. Hub Industrial Estate, Lasbella, Balochistan	Mazhar-Ul-Haq Amin Mukaty Fauzan Qasim Ishtiaq Ahmed Khan M.Salim Ahmed Khurshid Ahmed		Muhammad Qasim  Muhammad Qasim  M. B. Ahmed	726	473	-	1,198	582	92	1,844	2,518
33	Bismillah Cold Storage Kutchi Paya, Vanianwala, Sialkot Bye Pass, Gujranwala	Riaz Ahmed Cheema	34101-6631877-3	Chaudhry Hidayatullah	2,622	-	-	2,622	-	-	664	664
34	Byte Links Flat # 17-21, Shoukat Plaza, Shahrah-e-Hazara, Haripur	Shoukat Zeb Shahzad Shamim Adil Zeb	122-88-203514 122-59-368740	Aurang Zeb M. Ashraf Khan Aurang Zeb	2,591	-	-	2,591	-	-	3,141	3,141
35	Zahoor Industries Adil Chowk, Sargodha Road, Faisalabad	Dr. Bilal Ahmed Naseem Zaheer Yasmin Bilal	33100-0783448-5 270-31-521137 514-58-124971	Zahoor Ahmed W/O Zahoor Ahmed W/O Dr. Bilal Ahmed	9,500	-	-	9,500	-	-	3,863	3,863
36	Mukhtar Industries 1-2/6, Rangpura Road, Sialkot	Khawaja Mukhtar Hassan (Expired)			2,531	-	-	2,531	2,531	-	13,932	16,462
37	United Wood Works & Allied Ind. Pvt. Ltd. 37-Garden Road, Saddar, Karachi	Kaleemullah Khan Marium Khan		Late Zafarullah Khan W/O Kaleemullah Khan	2,528	4,723	-	7,251	-	-	16,958	16,958
38	Dhudhal Precasting Hafizabad Road, Jalalpur Bhattian, Near Peelo Kharal, Hafizabad.	Muhammad Abbas	34302-9276121-3	Muhammad Khan	3,746	-	-	3,746	778	-	667	1,445
39	Teejays Corporation Pvt.Ltd. 120-E/1, Gulberg-III, Lahore	Mian Fazl-E-Ahmed Mian Tahir Jahangir	35200-1529763-1	Mian Fazl-E-Ahmed	4,895	-	-	4,895	-	-	6,515	6,515
40	Zafar Islam & Company New Ghallah Mandi Sialkot	Zafar Islam (Proprietor) Deceased	34606-2295752-3	Abdul Ghani	499	-	-	499	-	-	1,068	1,068

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41	Asghar Ali Basti Manik Wali, P.O Ghazi Pur	Asghar Ali	36301-0707589-3	Muhammad Ramzan	5,000	-	-	5,000	-	-	592	592
42	Al-Inayat International 198-A, Sir Syed Town 3, Dijkot Road, Faisalabad	Muhammad Arif	33100-5610186-9	Muhammad Rafiq	6,000	-	-	6,000	-	-	855	855
43	Al-Arsh Engineering Ahmed Lodge, Khayaban Colony, Faisalabad	Abdul Hayee (Late), Ahmed Kamal	33100-4887088-3 33102-1778457-5	Chaudhry Ghulam Ahmed Abdul Hayee	2,000	-	-	2,000	-	-	811	811
44	Mian Ikram Ul Haq House No.94,Khayabana Sehar, Phae 6, Defence Street 28,DHA , Karachi	Mian Ikram Ul Haq	42301-0886200-5	Mian Asghar Ali	37,051	4,060	-	41,111	-	1,367	-	1,367
45	Aslam & Company Siraj Din Park, Amir Road, Shadbagh, Lahore.	Aslam Hussain	35200-1549664-5	Sheikh Nazir Hussain	17,103	-	-	17,103	-	-	1,145	1,145
46	Yasmeen Begum O-44, Sector O, Korangi, Karachi	Yasmeen Begum	42201-7448160-4	Nizamuddin	300	103	-	403	176	-	464	640
47	Muhammad Akbar Ghanipur	Muhammad Akbar		Sarfraz Khan	2,900	-	-	2,900	-	900	-	900
48	Aijaz Ahmed By Pass Hyderabad Hala Naka	Aijaz Ahmed	41303-8738635-9	Muhammad Imran	721	264	110	1,094	206	264	110	579
49	Muhammad Azam Plot Survy # 16 Road # 10 Cattle Colony	Muhammad Azam	42501-8176797-5	Ali Asghar Bhatti	676	151	273	1,100	155	151	273	580
50	Mukhtar Ahmed Gulistan Colony No 1,St No 5, Walton Road	Mukhtar Ahmed	35201-1649246-3	Lal Din Butt	496	195	304	995	114	195	304	613
51	Syed Zameer Haider House No-69-B Block-2 Gulshan-e-Iqbal Karachi	Syed Zameer Haider	4220155333005	Syed Zul Hussain	475	376	62	913	75	376	62	513
52	Javed Hussain Kachi Kothi, Allaqa Nawab Sahib, 2-KM, Raiwind Road Lahore Lahore	Javed Hussain	3520219754293	Din Muhammad	500	448	34	983	110	448	34	593
53	Muhammad Aslam P-216, Street No. 15, Model Town B, Near Fawara Chowk,	Muhammad Aslam	3310067861415		2,715	681	5	3,401	-	646	4	650
54	Ibrar Hussain Imaging Technologies Pvt Ltd Wheel House 30-C No.1 Baddar Commercial Area Phase 5	Ibrar Hussain Naqvi	4230186466391		3,411	759	-	4,170	-	759	-	759
55	Hameeda Al Hamd General Store Shop No 5 Adeel Mini Square Block 7 Aisha Manzil F B Area, Karachi	Hameeda	4210116166826	Saleem Abbas	450	37	26	513	450	37	26	513
56	Shagufta Jabee SS Traders 1St Floor H No 34/1 Khayaban-E-Tanzim Phase 5 DHA, Karachi	Shagufta Jabee	4230146319026	Rashid Ahmed	431	57	36	524	431	57	36	524
57	Tabassum Shafiq Sultan Motors 24/3 Jail Road	Tabassum Shafiq	3520221140139	Sh M Shafiq	455	44	16	515	455	44	16	515
58	Fahad Akhtar Fahad Corporation 179 Block M Gulberg III	Fahad Akhtar	3520217145145	Khushi M Akhtar	477	24	18	518	477	24	18	518
59	Fayyaz Ahmed Minhas Minhas Chemist 13-Chishitiabad Saidpur	Fayyaz Ahmed Minhas	3740528501567	Ejaz Ahmed Minhas	490	41	19	550	490	41	19	550
60	Shamraiz Khan Hassan Garments Shop No B-343 Satellite Town Commercial Market, Rawalpindi	Shamraiz Khan	3740533258963	Muhammad Ishaq	499	62	18	580	499	62	18	580
61	Talib Hussain H-P-988 D/1 Mohallah Angatpura Said Pur Road Near Tariq Bakery, Rawalpindi	Talib Hussain	3740502736167	Shamshad Hussain	498	47	44	588	498	47	44	588
62	Faisal Rehmat Rehmat Market Harbans Pura Cantt	Faisal Rehmat	3520135645319	Malik Rehmat Ali	480	48	22	550	480	48	22	550
63	Irfan B Qureshi Cafe Zouk Canodies Internatioa S 9/10 Ijaz Centre Mair Boulevard Gulberg III	Irfan B Qureshi	6110158672153	Abdul Ghafoor	499	65	22	586	499	65	22	586

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64	Muhd Naveed Shop # 2 E-18/5 Khayaban-E-Jami Clifton Near Furniture 4 U	Muhd Naveed	4220105527847	Muhammad Naseem	490	42	19	552	490	42	19	552
65	Aziz Anjum Anjum Weaving Factory P-1421 St No 3 Fiaz Abad	Aziz Anjum	3310085361555	Ch Saif Ur Rehman	497	40	21	558	497	40	21	558
66	Malik Mohammad Ayub Madina Corporation 8/9 Ali Park Thokar Niaz Baig Multan Road	Malik Mohammad Ayub	3520226804999	Malik Hassan Ahmed	481	35	19	535	481	35	19	535
67	Kashif Ali Akz International 71-C-3 Gulberg III	Kashif Ali	3520126155227	Saleem Akbar Farooqi	433	52	24	509	433	52	24	509
68	Zeeshan Fakhra Khawaja Electronics Amir Elec Mark Shop No 11 12 Surahab Khata Road Saddar	Zeeshan Fakhra	4220103209567	Fakar Uddin	494	46	22	561	494	46	22	561
69	Mohammad Farooq Parekh Plastic Ent Ground Floor Am-4 Madina Bldg Burns Road	Mohammad Farooq	4220170618103	Abdul Jabbar	476	65	20	561	476	65	20	561
70	Zulfiqar Mehmood Inter System E-14/5 Kora Chowk Walton Road	Zulfiqar Mehmood	3520014541241	Ch Riasat Ali	494	59	26	579	494	59	26	579
71	Humayun Siddiq Shop No-9 Amijee Valjee Bldg Shahrah-E-Liaqat New Challi	Humayun Siddiq	4220103611231	Mohammad Siddiq	478	37	18	533	478	37	18	533
72	Chaudry Abid Ali Chaudry Abid Ali Steel Traders 27/A Peco Road Badami Bagh Nr Baf	Chaudry Abid Ali	3520015104309	Ch Ghulam Murtaza	498	58	24	580	498	58	24	580
73	Chaudhry Azhar Hameed Madina Motors Charaghia Market Defence Chowk Walton Road	Chaudhry Azhar Hameed	3520188200703	Hameed Ullah	500	53	21	573	500	53	21	573
74	Naeem Sadiq New Arif Zari House Sultania Centre Shop No 18 St No 7/10 Munshi Muhalla	Naeem Sadiq	3310008667205	Sadiq Ali	498	55	16	570	498	55	16	570
75	Muhammad Rizwan Music Inn Plot No 10-C Phase 2 Ext Sunset Lane 4 DHA	Muhammad Rizwan	4230135161419	Abdul Aziz	-	54	478	532	-	54	478	532
76	Adeel Razzaq Ahmad Adeel Cloth Room No 14 2Nd Floor Amin Plaz Muhammadi Makki Trail Bazar	Adeel Razzaq	3310041190305	Abdul Razzaq	498	63	20	581	498	63	20	581
77	Mohammad Iqbal Khan Tni Group Plot No 26-C 1St Floor Stadium Lane No 1 DHA Phase 5	Mohammad Iqbal Khan	4230110610809	M Latif Khan	478	14	18	509	478	14	18	509
78	Rahat Javed Qaiser Enterprises P-163 Sabzi Mandi	Rahat Javed	3310008684985	Abdul Sattar	440	57	18	515	440	57	18	515
79	Muhammad Nazim Malik Noor Autos 85-Lytton Road Lahore	Muhammad Nazim	3520273659153	Mohd Nazir	478	59	19	557	478	59	19	557
80	Imran A Dhamee Gac Shipping Pvt Ltd Ground Floor U/6 7 Trade Tower Abdullah Haroon Road Saddar	Imran A Dhamee	4230137168093	Amir Hussain Dhamee	474	8	22	503	474	8	22	503
81	Raja M Tariq New Modren Way Dry Cleaner Shop No 11 Mehran Centre Blk 2 Plot No 10-A Clifton	Raja M Tariq	3740141510881	Raja Muhammad Ashraf	490	43	19	553	490	43	19	553
82	Qaisar Shahzad Jamil Perfumery Sh No 01 None Bohar Bazar	Qaisar Shahzad	6110196418079	S Muhammad Sharif	491	40	19	550	491	40	19	550
83	Malik Shahzad M-Y Model High School 36 Empress Park Bibi Pak Daman	Malik Shahzad	3520214106997	Malik Muhammad	458	60	19	537	458	60	19	537
84	Tariq Mehmood Rana And Sons Garments Plot No 46 St No 4 Toheed Park, Mugalpura	Tariq Mehmood	3520285760989	Ghulam Rasool	472	24	13	509	472	24	13	509

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85	Hussain Ali Khan Powerrex Computers,A-148 Blk 2 Gulshan-E-Iqbal Near Rub Medical Centre	Hussain Ali Khan	4220104310769	Mohammad Ali Khan	485	51	22	558	485	51	22	558
86	Moazzam Masaud Pentagon Engineers Traders Office No 234 Abid Chamber Fatima Jinah Road Lahore	Moazzam Masaud	3520228083345	Taj Uddin	489	40	20	550	489	40	20	550
87	Haroon Ur Rashid M A H Rice Mill Pvt Ltd 433 M Block Model Town Extension	Haroon Ur Rashid	3520115833331	Mian Abdul Hamid	408	57	39	504	408	57	39	504
88	Malik Muhammad Ali Al Hamd Mobiles Shop No 18 Royal Arcade Ferozpur Road Qanchi Amer Sidhu	Malik Muhammad Ali	3520116179271	Malik Barkat Ali	498	62	20	579	498	62	20	579
89	Zahir Khitab Asmacs Agency M-14 Mezzanine Floor Corniche Residenc Blk 2 Clifton	Zahir Khitab	4210198185445	Sharkand Badshah	603	132	27	762	603	132	27	762
90	Nazar Ul Islam Saif Enterpriess A-756 Eo Society Abul Hasan Asphahni Road	Nazar Ul Islam	4220107786085	Qamarulislam	479	25	30	533	479	25	30	533
91	Sohail Alam Khan Photo Stat Point Shop No 2 Basement Nazar Plaza Commercial Market	Sohail Alam Khan	3740502467577	Sardar Alam Khan	1,152	300	99	1,551	1,152	300	99	1,551
92	Adnan J Lari United Bank Limited Dept Sales Manager 8Th Flor Slic Bldg No 1 I Chu	Adnan J Lari	4210141921719	Javed Anwer Lari	458	59	17	534	458	59	17	534
93	Farhan Anjum Farhan Leather M-86 Mzn Floor Munir Paradise Block 17 Gulistan-E-Johar	Farhan Anjum	4220199772049	Anjum Mushtaq	461	55	54	570	461	55	54	570
94	Shahid Rashid H# 94-B, Street#7 I- 10/ 3 Islamabad	Shahid Rashid	4250165636667	Choudary Abdul	400	95	40	535	400	95	40	535
95	Sohail Farooq Farooq Sons Suit 905 9T Flr Al Raheem Towe I I Chundrigar Road	Sohail Farooq	4230148077973	Mohammad Farooq	499	66	23	587	499	66	23	587
96	Shoaib Ahmad S S Group Of Companies 31 Km Multan Road Near Sundar Lahore	Shoaib Ahmad	3520114887779	Mian Ghulam Ahmed	432	27	47	506	432	27	47	506
97	Muhammad Jaffer G M Universal Tractor Pakistan Pvt.Ltd 172-G Ahmed Shopping Mall Pechs Block-2 Main Tariq Road	Muhammad Jaffer G M	4200004223087	Gul Mohammad Essa	452	54	21	528	452	54	21	528
98	Shaikh Rehan Ellahi Link.Net Franchise Shop No 2 Ground Floor Gul Tower I I Chundrigar Road	Shaikh Rehan Ellahi	4220108551185	Shaikh Mushtaq	457	60	21	538	457	60	21	538
99	Ghous Bakhsh Shfay Inter National Shop No 30 Navy Heights Near Kalla Pul	Ghous Bakhsh	4220104300199	Wahid Bakhsh	875	231	40	1,146	875	231	40	1,146
100	Muhammad Akram Data Steel Works Shop Sh No 201 Naya Pathak 84/A Resala Road Samanabad	Muhammad Akram	3310079975161	Safdar Azeem	499	56	24	579	499	56	24	579
101	Bilal Iqbal Al-Mustafa Centre Basement Shop # 7 Street # 3 Montgomery Bazar	Bilal Iqbal	3310015858523	Sheikh Muhammad Iqbal	447	50	14	511	447	50	14	511
102	Azam Ali Nizam Fabrics And Zari Shop No 201-G Liberty Plaza Liberty Market Gulberg III	Azam Ali	3520211959245	Nazam Din	498	64	20	582	498	64	20	582
103	Sadiq Nadeem Star Carriers Rahim Steel Mill Stop Shera Ko Bund Road	Sadiq Nadeem	3520290209729	Sheikh Manzoor	479	31	17	527	479	31	17	527

**Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements**
**(PKR in '000)**
**Details of loan write-offs of Rs.500,000 and above**

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
104	Muhammad Shiraz Sb International Off No 7 Basement Al Mustafa Center Street No 3 Mantgomery Bazar	Muhammad Shiraz	3310064948635	Sh Muhammad Iqbal	500	52	15	567	500	52	15	567
105	Muhammad Rashid Fabricon 407/B Anam Classic 4Th Floor DCHS Shahrah-E-Fasial	Muhammad Rashid	4220104832113	Shaikh M Yousuf	483	64	21	567	483	64	21	567
106	Tanveer Ahmed Future Tech Off No 2 Javed Plaza Mezz Floor Blue Area	Tanveer Ahmed	3740574704505	Haji Muhammad Aslam	450	35	18	503	450	35	18	503
107	Sheikh Amir Asghar Traders And Mill Store Sh No 352 Babo Mohallah Saddar	Sheikh Amir	3740591715081	Sheikh M Asgher	442	54	18	514	442	54	18	514
108	Nadeem Bhurgri Ubl National Sales Center Schon Circle Br Clifton	Nadeem Bhurgri	4230120397043	Capt A Q Bhurgri	499	11	22	532	499	11	22	532
109	Syed Hassan Mehdi Shop No M 1 - 11 Hong Kong Centre Dr Daud Pota Road Saddar	Syed Hassan Mehdi	4220194748699	Syed Iftikhar Mehdi	429	69	22	519	429	69	22	519
110	Imran Farooq Chema Recto Sports Pvt Ltd Daska Road Sialkot	Imran Farooq Chema	3460317928509	Ch Farooq Ahmed	498	49	24	571	498	49	24	571
111	Mansour Hussain National Commercial Traders Flat No 8 3Rd Floor United Centre Shamsabad	Mansour Hussain	6110143853245	Manzoor Hussain	499	29	30	557	499	29	30	557
112	M Junaid Arshad 47-C-1 Agro Square Shadman Market	M Junaid Arshad	3520223849459	Mian Muhammad Arshad	484	16	18	518	484	16	18	518
113	Muhammad Ijaz Iqra Mobile And Customer Cente Shop No 11,30 Zaildar Road Umer Market Ichra	Muhammad Ijaz	3520224132061	Muhammad Ashraf	455	43	18	515	455	43	18	515
114	Iftikhar Ahmed New Abrar Jewellers Plot No 281-A Ground Flr Corp Gate Mehmoodabad Main Road	Iftikhar Ahmed	4230109960521	Abdul Gani	476	56	19	552	476	56	19	552
115	Jam Saleem Ali Sanghar Farms Sanghar Farms Jam Goth Sanghar	Jam Saleem Ali	4230134966633	Nawab Jam Sadiq Ali Khan	474	52	48	574	474	52	48	574
116	Saif Ulmansoor Khan Saif Electronics Shop No G-11 Motiwala Mansion Sarmad Road Saddar	Saif Ulmansoor Khan	4200005603741	Mansoor Khan	479	47	19	545	479	47	19	545
117	Azeem Waris Khan Al Waris Traders H No 175-J Block 2 Pechs	Azeem Waris Khan	4220186335575	Khan Kamal Waris	448	60	23	532	448	60	23	532
118	Chaudhary G Qumais Afaco H No 731 St No 74 None	Chaudhary G Qumais	6110132165955	Ch Nizam Ul Din	483	65	19	567	483	65	19	567
119	Arabian Gulf Company P.O.Box. 1922 Al Ain	Abdul Mohsin Ali Hassan Nazar Hussain Khan	UAE National Pakistani	Ali Hassan Sadu Khan	4,453	769	-	5,223	4,453	769	4,453	9,676
120	Paper Mate. P.O.Box.23257, Sharjah	H.E. Shaikh Saud Khalid Sultan Sponsor Only Vinay Kumar Tandon	UAE National Indian		4,174	1,516	-	5,689	4,174	1,516	3,101	8,790
121	Alia Contracting Co Llc P.O.Box.45427 Abu Dhabi	Abdullah Ghaloom Abdullah Mohammad Moinuddin Ghori	UAE National Indian		-	1,865	-	1,865	-	1,865	-	1,865
122	Hamad Azan Mohammad Al Mazroui P.O.Box.5025 Abu Dhabi	Hamad Azan Mohammad Al Mazroui	UAE National		38,821	-	-	38,821	38,821	-	24,785	63,606
123	Khizar Abdullah Ahmed. P.O.Box.791, Abu Dhabi	Khizar Abdullah Ahmed.	Yemeni National		979	1,585	-	2,565	979	1,585	956	3,521

**Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements**
**(PKR in '000)**

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
124	Gulf Group Information P.O.Box.46964, 20, Abu Dhabi	Issa Aman Obaid Aman Asaad Al Amiri	UAE National Iraqi National		-	4,080	-	4,080	-	4,080	-	4,080
125	Al Amlaq Engineering Llc P.O.Box.26423 Sharjah	Mohammad Abdul Karim Inayat Ali ( Pakistani)	UAE National 9040-60-1505447	Muhammad Shafi	7,578	5,503	-	13,080	7,578	5,503	117	13,197
126	Al Majid Engg. & Supply Co P.O.Box.313, Abu Dhabi	Marron Kharaiish	Lebanese National		-	12,940	-	12,940	-	12,940	-	12,940
127	Virk House Trading Llc Dubai P.O.Box.4284, Dubai	Mohammad Jawad Habib Jaffar Chaudhary Habibullah Virk Shehryar Ali Virk	UAE National 293-41-098837 293-91-328840	Chaudhary Khushi Muhammad Virk Chaudhary Habibullah Virk	50,199	6,505	-	56,704	50,199	6,505	71,463	128,167
128	Pak Arab Enterprises P.O.Box.77, Ras Al Khaimah	Zaal Bin Sohail Mufta Younis Khan	UAE National Pakistani		1,376	4,523	-	5,899	1,376	4,523	1,376	7,275
129	Al Rashid Building Material P.O.Box.5041, Sharjah	Mohammad Hassan Yousaf	UAE National		3,288	7,531	-	10,819	3,288	7,531	3,288	14,106
130	Sereen Establishment P.O.Box.4231, Dubai	Mohammad Ahmed Hamid Al Humaidi Ahmed Mohammad Ismail Zakria Mohammad Ismail	UAE National 517-56-148247 513-58-057091	Mohammad Ismail Mohammad Ismail	20,285	5,013	-	25,298	20,285	5,013	23,759	49,056
131	Delmon Transport P.O.Box.52864, Dubai	Abdullah Mirza Hassan Al Rahma Shah Jahan Ghulam Sarwar (Pakistani National)	UAE National 228-53-384058		36,699	25,577	-	62,277	36,699	25,577	-	62,277
132	Al Saigalco Trading Co P.O.Box.7101, Dubai	Abdul Rahim Mohammad Al Mulla Surendar Lal Makhan Lal	UAE National Indian National	Makhan Lal	42,784	23,013	-	65,797	42,784	23,013	53,696	119,493
133	Agadeer General Trading P.O.Box.20018, Ajman	Ahmed Rashid Abdullah (National) Raja Safdar Hussain( Pakistani National)	244-42-044038	Akhbar Hussain	8,837	3,777	-	12,614	8,837	3,777	14,945	27,559
134	Wrsm Trading Co Llc P.O.Box.5305, Dubai	Juma Darwish Salem Abdul Rashid (Pakistani) Abdul Waheed (Pakistani) Abdul Saeed (Pakistani) Abdul Majid (Pakistani)	UAE National 270-37-104304	Ghulam Mohyuddin Ghulam Mohyuddin Ghulam Mohyuddin Ghulam Mohyuddin	56,821	9,047	-	65,867	56,821	9,047	54,349	120,216
135	Haji Furniture P.O.Box.1422, Dubai	Mohammad Akram ( Pakistani National)	301-63-154005	Allah Rakha	233	3,054	-	3,288	233	3,054	-	3,288
136	Chemlink Llc P.O.Box.80610, Dubai	Majeed Jaffar Habib Mehdi Sadegh Syed Mohsin Awais	UAE National Iranian National 271-60-005704	Syed Owais Awais	-	4,034	-	4,034	-	4,034	746	4,780
137	Al Mehran Golds P.O.Box.3893, Sharjah	Sultan Mohammed Ali Riaz Ahmed (Pakistani National)	UAE National 358-64-013176	Adam Khan Khatak	6,225	3,474	-	9,699	6,225	3,474	6,225	15,925
138	American Furniture Centre Old Airport Road, Abu Dhabi	Juma Ali Khalfan	UAE National		1,959	1,795	-	3,754	1,959	1,795	2,052	5,806
139	Major Khalid Abdulla A. Rehman Dubai P.O.Box.12863	Major Khalid Abdulla A. Rehman			303	816	-	1,119	303	816	303	1,422
140	International Lighting Decoration Co. P.O.Box.25845, Abu Dhabi	Mohammad Ahmed Khalfan Mohammad Manzer	UAE National Syrian National		-	1,632	-	1,632	-	1,632	-	1,632
141	Noor Wali Khan Trading Llc P.O.Box. 8906, Al Ain	Muhayer Khamis Al Mazroui Noor Wali Khan Sher Wali	UAE National Afghan National Afghan National		3,381	-	-	3,381	3,381	-	2,705	6,085
142	Delta Star Industries L.L.C. Plot # 2&3, Sector A-1, Kepz	Ali Mohammed Motiwala. Salim Motiwala Yakub Motiwala. Omar Motiwala	42201-5543809-1 42301-0815377-9 42201-6693980-3 42301-0899462-1	Abdul Sattar Motiwala(Late) Abdul Sattar Motiwala(Late) Abdul Sattar Motiwala(Late) Salim Motiwala	39,307	-	-	39,307	4,967	-	171	5,138
143	Abdul Majid Ebrahim Palangi P.O.Box.150, Sharjah	Abdul Majid Ebrahim Palangi			1,610	488	72	2,170	1,610	488	72	2,170
144	Ravi Kumar P.O.Box.3237 Abu Dhabi	Ravi Kumar			409	358	70	837	409	358	70	837



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(PKR in '000)

## Details of loan write-offs of Rs.500,000 and above

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
145	Joe Mar Trinidad Al Faro P.O.Box.121890 Abu Dhabi	Joe Mar Trinidad Al Faro			1,243	278	-	1,521	1,243	278	-	1,521
146	Sergio Nitoral Sena P.O.Box.15258, Al Ain	Sergio Nitoral Sena			4,221	1,336	56	5,613	4,221	1,336	56	5,613
147	Haresh Arjandas Chandiramani P.O.Box.12407, Dubai	Haresh Arjandas Chandiramani			1,194	261	26	1,481	1,194	261	26	1,481
148	Aasit Ratanlal Parekh P.O.Box.51591, Dubai	Aasit Ratanlal Parekh			520	317	65	902	520	317	65	902
149	Samer Hekmat Meho P.O.Box.33761, Dubai	Samer Hekmat Meho			302	134	86	522	302	134	86	522
150	Martha Arcenas Manzanilla P.O.Box.3167, Abu Dhabi	Martha Arcenas Manzanilla			566	369	39	975	566	369	39	975
151	Abdul Kharim Abdul Vahab P.O.Box.37564, Dubai	Abdul Kharim Abdul Vahab			1,750	477	-	2,228	1,750	477	-	2,228
152	Jalal Emad P.O.Box.1038, Dubai	Jalal Emad			1,330	579	53	1,962	1,330	579	53	1,962
153	Maha Mohamed Fouad Mohamed P.O.Box.1038, Dubai	Maha Mohamed Fouad Mohamed			1,444	457	23	1,924	1,444	457	23	1,924
154	Sarpudeen Abbas Alias Alias Settu P.O.Box.3258, Duabi	Sarpudeen Abbas Alias Alias Settu			1,453	812	26	2,291	1,453	812	26	2,291
155	Khalid Mahmood P.O.Box.17580, Al Ain	Khalid Mahmood			1,622	574	77	2,272	1,622	574	77	2,272
156	Allan Dimalanta Bansil P.O.Box.1038, Dubai	Allan Dimalanta Bansil			1,368	287	-	1,655	1,368	287	-	1,655
157	Thekinyedath Prasannakumar P.O.Box.6512, Dubai	Thekinyedath Prasannakumar			584	685	-	1,269	584	685	-	1,269
158	Danyal Krakhet Adnan P.O.Box.3915, Abu Dhabi	Danyal Krakhet Adnan			1,582	651	39	2,272	1,582	651	39	2,272
159	Chin Chin Joy H. Atienza P.O.Box.46713, Abu Dhabi	Chin Chin Joy H. Atienza			497	328	37	862	497	328	37	862
160	Jawed Ali P.O.Box.251876, Dubai	Jawed Ali			388	136	30	554	388	136	30	554
161	Zulfiqar Ali Tahir P.O.Box.894, Dubai	Zulfiqar Ali Tahir			664	278	-	942	664	278	-	942
162	Shrawana Kumar Shukla P.O.Box. 6891, Dubai	Shrawana Kumar Shukla			1,743	451	26	2,220	1,743	451	26	2,220
163	Yudara Malith De Silva Manam P.O.Box. 6891, Dubai	Yudara Malith De Silva Manam			1,279	312	-	1,591	1,279	312	-	1,591
164	Shahul Hameed Syedu Ali P.O.Box.22577, Dubai	Shahul Hameed Syedu Ali			540	222	56	819	540	222	56	819
165	Chacko Thomas P.O.Box.286, Dubai	Chacko Thomas			560	187	-	747	560	187	-	747
166	Hasan Ahmed Azeri P.O.Box.4017, Abu Dhabi	Hasan Ahmed Azeri			2,421	592	-	3,013	2,421	592	-	3,013
167	Brian Jose Ayson Barin P.O.Box.30439, Dubai	Brian Jose Ayson Barin			394	227	-	622	394	227	-	622
168	Muhammad Junaid Bawany P.O.Box.1123, Dubai	Muhammad Junaid Bawany			1,701	826	-	2,527	1,701	826	-	2,527
169	Nihal Christopher Paul.F.Maln P.O.Box.3668, Abu Dhabi	Nihal Christopher Paul.F.Maln			1,691	464	58	2,213	1,691	464	58	2,213
170	Mohamed Nayef Omar Nour Eldin Besiso P.O.Box.839, Abu Dhabi	Mohamed Nayef Omar Nour Eldin Besiso			656	220	26	902	656	220	26	902
171	Mustafa Turen P.O.Box.898, Abu Dhabi	Mustafa Turen			656	356	65	1,078	656	356	65	1,078
172	Regino Santader Laders P.O.Box.15258, Abu Dhabi	Regino Santader Laders			1,636	376	-	2,012	1,636	376	-	2,012

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(PKR in '000)

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					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
173	Elmer Nagales Dela Cruz P.O.Box.46153, Abu Dhabi	Elmer Nagales Dela Cruz			3,519	574	-	4,092	3,519	574	-	4,092
174	Iqbal Ahmed Abdul Rehman P.O.Box.3258, Dubai	Iqbal Ahmed Abdul Rehman			1,215	914	-	2,129	1,215	914	-	2,129
175	Qazi Ghollam Hussain P.O.Box.34164, Sharjah	Qazi Ghollam Hussain			543	198	30	771	543	198	30	771
176	Arvind Raina P.O.Box.20212, Sharjah	Arvind Raina			758	232	-	990	758	232	-	990
177	Shoukath Pasha P.O.Box.32852, Dubai	Shoukath Pasha			408	229	-	637	408	229	-	637
178	Lafir Mohamed Ghouse P.O.Box.135, Sharjah	Lafir Mohamed Ghouse			1,270	353	53	1,676	1,270	353	53	1,676
179	Mohammad Hatmian P.O.Box.17000, Dubai	Mohammad Hatmian			784	743	-	1,527	784	743	-	1,527
180	Fasmeer Kuillathayi Pullanthol P.O.Box.894, Dubai	Fasmeer Kuillathayi Pullanthol			1,460	297	-	1,757	1,460	297	-	1,757
181	Oscar David Ochieng Ogutu P.O.Box.30439, Dubai	Oscar David Ochieng Ogutu			811	355	-	1,166	811	355	-	1,166
182	Juan Nestor Ramos Mateo P.O.Box.3258, Dubai	Juan Nestor Ramos Mateo			1,626	1,246	28	2,899	1,626	1,246	28	2,899
183	Lorenzo Teng Nulud P.O.Box.16870, Dubai	Lorenzo Teng Nulud			3,108	796	-	3,905	3,108	796	-	3,905
184	Asharaf Kunnummal P.O.Box.16870, Dubai	Asharaf Kunnummal			1,403	496	35	1,934	1,403	496	35	1,934
185	Mohamed Ismail Nishar P.O.Box.3258, Dubai	Mohamed Ismail Nishar			1,011	786	42	1,839	1,011	786	42	1,839
186	Liaquath Hussain Wahab P.O.Box.7000 Abu Dhabi	Liaquath Hussain Wahab			1,091	878	84	2,053	1,091	878	84	2,053
187	Amparo Banana Ampey P.O.Box.46713 Abu Dhabi	Amparo Banana Ampey			937	275	60	1,272	937	275	60	1,272
188	Chaminda Jayanath Kuruppu G P.O.Box.16876, Dubai	Chaminda Jayanath Kuruppu G			1,028	338	28	1,394	1,028	338	28	1,394
189	Amir Massoud Ahmed Moezzi P.O.Box.27237, Dubai	Amir Massoud Ahmed Moezzi			350	147	26	523	350	147	26	523
190	Muhammad Mobeen P.O.Box.99999, Dubai	Muhammad Mobeen			427	376	77	879	427	376	77	879
191	Aniceto Morales Gabinete P.O.Box.32835, Abu Dhabi	Aniceto Morales Gabinete			748	448	49	1,245	748	448	49	1,245
192	Edmon De Jesus Magat P.O.Box.47814, Dubai	Edmon De Jesus Magat			989	643	32	1,665	989	643	32	1,665
193	Margee Joy Garcesa P.O.Box.500220, Dubai	Margee Joy Garcesa			1,215	374	21	1,609	1,215	374	21	1,609
194	Ramil Santos Parinas P.O.Box.44486 Abu Dhabi	Ramil Santos Parinas			357	534	109	1,000	357	534	109	1,000
195	Aghiad Wael Kujan P.O.Box.60772, Dubai	Aghiad Wael Kujan			490	310	49	849	490	310	49	849
196	Sajid Mahmood P.O.Box.115242, Dubai	Sajid Mahmood			748	212	23	983	748	212	23	983
197	Geeta Aasit Parekh P.O.Box.51591, Dubai	Geeta Aasit Parekh			493	191	53	737	493	191	53	737
198	Muhammed Aqeel Khan P.O.Box.42457, Dubai	Muhammed Aqeel Khan			371	120	53	544	371	120	53	544
199	Andoor Nilath Kunju M Musthafa P.O.Box.3258, Dubai	Andoor Nilath Kunju M Musthafa			1,443	783	-	2,226	1,443	783	-	2,226
200	Kochikkaran Kader Abdul Majeed P.O.Box.2149, Dubai	Kochikkaran Kader Abdul Majeed			1,105	801	21	1,927	1,105	801	21	1,927

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**(PKR in '000)**

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					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
201	Loreto Jr. Sanchez Sunga P.O.Box.3258, Dubai	Loreto Jr. Sanchez Sunga			624	853	-	1,477	624	853	-	1,477
202	Dennis Vejerano Creencia P.O.Box.47814, Dubai	Dennis Vejerano Creencia			2,004	640	-	2,644	2,004	640	-	2,644
203	Abdul Latiff Mohamed Zahir P.O.Box. 3258, Dubai	Abdul Latiff Mohamed Zahir			1,733	894	-	2,627	1,733	894	-	2,627
204	Yuvraj Gurung P.O.Box.71084, Abu Dhabi	Yuvraj Gurung			288	472	53	813	288	472	53	813
205	Mohamed Jifry Mohamed Zifnaas P.O.Box.44014, Abu Dhabi	Mohamed Jifry Mohamed Zifnaas			1,653	423	49	2,125	1,653	423	49	2,125
206	Mohammed Mahmood Abdul Kareem P.O.Box.18484, Dubai	Mohammed Mahmood Abdul Kareem			840	279	-	1,119	840	279	-	1,119
207	Poojary Ashoka Gopala P.O.Box. 3258, Dubai	Poojary Ashoka Gopala			1,485	568	-	2,053	1,485	568	-	2,053
208	Anwar Hasen Shaikasan P.O.Box. 3258, Dubai	Anwar Hasen Shaikasan			1,119	824	-	1,943	1,119	824	-	1,943
209	Akbar Ali Udumangani P.O.Box. 3258, Dubai	Akbar Ali Udumangani			891	910	-	1,801	891	910	-	1,801
210	Wilfredo Miranda Casalme P.O.Box.121890, Dubai	Wilfredo Miranda Casalme			960	268	-	1,228	960	268	-	1,228
211	Rick Manaloto Nitug P.O.Box.15937, Abu Dhabi	Rick Manaloto Nitug			508	256	125	889	508	256	125	889
212	Abdul Rauf Edhi P.O.Box.19521, Sharjah	Abdul Rauf Edhi			581	173	26	779	581	173	26	779
213	Ali Ibrahim Jama P.O.Box.928, Abu Dhabi	Ali Ibrahim Jama			509	125	30	664	509	125	30	664
214	M Shafaqat Shazad P.O.Box. 20814, Sharjah	M Shafaqat Shazad			509	113	28	650	509	113	28	650
215	Kamal Kanayalal Ahuja P.O.Box.8799, Dubai	Kamal Kanayalal Ahuja			472	117	26	614	472	117	26	614
216	Amapola Arnoco Mayuga P.O.Box.202088 Al Ain	Amapola Arnoco Mayuga			278	282	-	560	278	282	-	560
217	Jaikishan Shyamdas Gamnani P.O.Box.46444, Dubai	Jaikishan Shyamdas Gamnani			354	129	63	546	354	129	63	546
218	Muhammad Nadeem Hameed Puri P.O.Box.40132, Ajman	Muhammad Nadeem Hameed Puri			392	124	26	542	392	124	26	542
219	Abdullah Mohammad Ramkani P.O.Box.15469, Dubai	Abdullah Mohammad Ramkani			376	97	26	499	376	97	26	499
220	Hashim Mohammad Jaddoua Al Qurnen P.O.Box.15258, Al Ain	Hashim Mohammad Jaddoua Al Qurnen			2,925	2,175	56	5,155	2,925	2,175	56	5,155
221	Nelia Santezo Tejero P.O.Box.15258, Al Ain	Nelia Santezo Tejero			2,214	895	-	3,109	2,214	895	-	3,109
222	Claro Jr Rio Ramirez P.O.Box.3258, Dubai	Claro Jr Rio Ramirez			1,520	1,352	-	2,872	1,520	1,352	-	2,872
223	Ibrahim Ramos Uri P.O.Box.3668, Abu Dhabi	Ibrahim Ramos Uri			1,851	529	58	2,438	1,851	529	58	2,438
224	Thandiyakkal R. Radha Krishnan P.O.Box.65948, Dubai	Thandiyakkal R. Radha Krishnan			2,295	1,143	19	3,456	2,295	1,143	19	3,456
225	Muhammad Abdi Ismail P.O.Box.51900 Abu Dhabi	Muhammad Abdi Ismail			2,655	749	-	3,403	2,655	749	-	3,403
226	Meiaad Jalal A.J.J.Al Boloushi P.O.Box.6525, Dubai	Meiaad Jalal A.J.J.Al Boloushi			5,999	2,306	-	8,305	5,999	2,306	-	8,305
227	Aniceta A Cempron P.O.Box.16713, Abu Dhabi	Aniceta A Cempron			1,057	521	-	1,578	1,057	521	-	1,578
228	Ram Shankar P.O.Box.253, Abu Dhabi	Ram Shankar			235	404	51	690	235	404	51	690

## Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements

(PKR in '000)

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
229	Bhagwan Sadhwani P.O.Box.21967, Ajman	Bhagwan Sadhwani			300	207	21	528	300	207	21	528
230	Dipti Mahendra Nagindas P.O.Box.669, Sharjah	Dipti Mahendra Nagindas			320	114	86	520	320	114	86	520
231	Moryani Chandru Gobindram P.O.Box.34186, Dubai	Moryani Chandru Gobindram			373	105	26	503	373	105	26	503
232	Murugan Veeramuthu P.O.Box.121890, Dubai	Murugan Veeramuthu			1,537	381	-	1,918	1,537	381	-	1,918
233	Remeo Contreras Loalhati P.O.Box. 16785, Dubai	Remeo Contreras Loalhati			1,404	405	-	1,809	1,404	405	-	1,809
234	Sa-Adudin Macarimbang Ala P.O.Box. 12189, Dubai	Sa-Adudin Macarimbang Ala			502	551	51	1,104	502	551	51	1,104
235	Irfan Haider P.O.Box.1123, Dubai	Irfan Haider			541	376	93	1,010	541	376	93	1,010
236	Shakeel Ahmed Khan P.O.Box.158, Dubai	Shakeel Ahmed Khan			313	409	26	747	313	409	26	747
237	Beverly Mendonza Balingit P.O.Box. 30439, Dubai	Beverly Mendonza Balingit			430	264	-	694	430	264	-	694
238	Oswald Milen Johnson P.O.Box. 51304, Dubai	Oswald Milen Johnson			363	150	2	515	363	150	2	515
239	Jurajj Punnakkantakkath P.O.Box. 13001, Dubai	Jurajj Punnakkantakkath			1,140	465	21	1,626	1,140	465	21	1,626
240	Poikayil Mathai Ginumon P.O.Box 320, Dubai	Poikayil Mathai Ginumon			1,084	467	26	1,577	1,084	467	26	1,577
241	Rashid Mehboob P.O.Box. 7631, Dubai	Rashid Mehboob			630	440	21	1,091	630	440	21	1,091
242	Hani Salah E. Ibrahim Mohammad P.O.Box. 1184, Dubai	Hani Salah E. Ibrahim Mohammad			712	219	32	964	712	219	32	964
243	Chidambaram Shenbaga Kumar P.O.Box. 30165, Sharjah	Chidambaram Shenbaga Kumar			643	185	56	884	643	185	56	884
243	Hilariona Rivera Ablalle P.O.Box.502300, Dubai	Hilariona Rivera Ablalle			1,342	570	-	1,912	1,342	570	-	1,912
244	Muhammad Yousaf Saeedi P.O.Box. 31308, Dubai	Muhammad Yousaf Saeedi			567	57	23	647	567	57	23	647
245	Eyattu P.A.Rehman Binshad P.O.Box.61450, Dubai	Eyattu P.A.Rehman Binshad			1,173	534	42	1,749	1,173	534	42	1,749
246	Shuban Ali P.O.Box.25672, Abu Dhabi	Shuban Ali			551	249	-	800	551	249	-	800
247	Muhammad Imran Chaudry P.O.Box. 62524, Sharjah	Muhammad Imran Chaudry			364	192	67	622	364	192	67	622
248	Mary Joseph P.O.Box.62870, Dubai	Mary Joseph			2,659	691	-	3,350	2,659	691	-	3,350
250	Agnes Mandocdoc P.O.Box.62532, Dubai	Agnes Mandocdoc			1,675	367	-	2,043	1,675	367	-	2,043
251	Reda Abdel Kader. P.O.Box.17000, Dubai	Reda Abdel Kader.			1,260	894	-	2,155	1,260	894	-	2,155
252	Jorge Galura Nulud P.O.Box.2222, Dubai	Jorge Galura Nulud			276	169	63	507	276	169	63	507
253	Adnan Ali Syed P.O.Box.63111, Abu Dhabi	Adnan Ali Syed			2,326	399	46	2,771	2,326	399	46	2,771
254	Mildred Inocencio Mercado P.O.Box.34491, Abu Dhabi	Mildred Inocencio Mercado			959	911	100	1,970	959	911	100	1,970
255	Martin Vargheese P.O.Box.2403, Abu Dhabi	Martin Vargheese			224	324	49	597	224	324	49	597
256	Amrit Bahadur Khadka P.O.Box.580, Abu Dhabi	Amrit Bahadur Khadka			592	184	46	822	592	184	46	822

**Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements**
**(PKR in '000)**

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
257	Ali Abd Mohammad Dhaif P.O.Box.3649, Abu Dhabi	Ali Abd Mohammad Dhaif			1,936	1,012	-	2,949	1,936	1,012	-	2,949
258	Josephine Orbanan P.O.Box. 3147, Abu Dhabi	Josephine Orbanan			186	247	118	551	186	247	118	551
259	Md Azizul Haque P.O.Box.253, Abu Dhabi	Md Azizul Haque			530	327	104	961	530	327	104	961
260	John Pius P.O.Box.17322 Abu Dhabi	John Pius			1,408	671	-	2,079	1,408	671	-	2,079
261	Raj Mohammad Haja Mydeen P.O.Box.3147, Abu Dhabi	Raj Mohammad Haja Mydeen			1,134	929	37	2,100	1,134	929	37	2,100
262	Wimala Weera Liyanag P.O.Box.3668, Abu Dhabi	Wimala Weera Liyanag			1,210	406	-	1,616	1,210	406	-	1,616
263	Hamza Mannanthara P.O.Box.95857, Sharjah	Hamza Mannanthara			431	76	42	549	431	76	42	549
264	Audrylane Rubia P.O.Box.46713, Abu Dhabi	Audrylane Rubia			521	345	74	939	521	345	74	939
265	Gloria Cedilla Sepe P.O.Box.3167, Abu Dhabi	Gloria Cedilla Sepe			762	524	77	1,362	762	524	77	1,362
266	Dennis Tan Faldan P.O.Box.121890, Dubai	Dennis Tan Faldan			1,188	476	-	1,664	1,188	476	-	1,664
267	Damodaran Nepal P.O.Box.580, Abu Dhabi	Damodaran Nepal			500	137	-	637	500	137	-	637
268	Cheryl Cabalar Ecaldre P.O.Box.46713, Abu Dhabi	Cheryl Cabalar Ecaldre			958	366	-	1,324	958	366	-	1,324
269	Christian Mangawang Bautista P.O.Box.3167, Abu Dhabi	Christian Mangawang Bautista			892	443	104	1,439	892	443	104	1,439
270	Said Aghaf P.O.Box. 34216, Dubai	Said Aghaf			1,347	482	-	1,829	1,347	482	-	1,829
271	Marilyn Antonio Ruanto P.O.Box.500220, Dubai	Marilyn Antonio Ruanto			1,138	590	56	1,784	1,138	590	56	1,784
272	Nelson Franco Munsayac P.O.Box.3167, Abu Dhabi	Nelson Franco Munsayac			387	421	-	808	387	421	-	808
273	Kunhickadan Kunnummal P.O.Box.2692, Abu Dhabi	Kunhickadan Kunnummal			249	295	-	544	249	295	-	544
274	Javed Akhtar Raja P.O.Box.2378 Abu Dhabi	Javed Akhtar Raja			571	275	-	846	571	275	-	846
275	Surendra Sharma P.O.Box.7125 Abu Dhabi	Surendra Sharma			581	353	67	1,001	581	353	67	1,001
276	Biju Oommen Arayal Ummoottil P.O.Box.1000 Al Ain	Biju Oommen Arayal Ummoottil			4,216	839	-	5,056	4,216	839	-	5,056
277	Salim Ghulam Farid P.O.Box.80771, Dubai	Salim Ghulam Farid			456	319	63	838	456	319	63	838
278	Narayanan Karimbu Valappil P.O.Box 27029, Abu Dhabi	Narayanan Karimbu Valappil			340	299	-	639	340	299	-	639
279	Michelle Dones Pancho P.O.Box.500220, Dubai	Michelle Dones Pancho			827	400	37	1,264	827	400	37	1,264
280	Syed Sajid Ali P.O.Box.66774, Dubai	Syed Sajid Ali			679	443	65	1,187	679	443	65	1,187
281	Mohammed Abdul Moid P.O.Box.29, Sharjah	Mohammed Abdul Moid			524	444	37	1,005	524	444	37	1,005
282	Aqeel Ahmed P.O.Box.36010, Sharjah	Aqeel Ahmed			628	276	88	993	628	276	88	993
283	Elsa Cristales Arcigal P.O.Box.30439, Dubai	Elsa Cristales Arcigal			596	324	58	978	596	324	58	978
284	Mohammad Amanulla Sabrideen P.O.Box 2915 Abu Dhabi	Mohammad Amanulla Sabrideen			405	337	39	781	405	337	39	781

**Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements**
**(PKR in '000)**
**Details of loan write-offs of Rs.500,000 and above**

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
285	Usman Gani Musbah P.O.Box.1123 Dubai	Usman Gani Musbah			214	507	37	758	214	507	37	758
286	Ganesh Kumar Eramath P.O.Box.13001, Dubai	Ganesh Kumar Eramath			118	421	56	595	118	421	56	595
287	Felicidad Talvo Pimentel P.O.Box 370 Abu Dhabi	Felicidad Talvo Pimentel			2,426	823	90	3,339	2,426	823	90	3,339
288	Leelaratne Bope Kananamge P.O.Box 3668 Abu Dhabi	Leelaratne Bope Kananamge			1,959	1,102	39	3,101	1,959	1,102	39	3,101
289	Ummer Kutty Mohamdeesa P.O.Box 3668 Abu Dhabi	Ummer Kutty Mohamdeesa			2,024	628	-	2,652	2,024	628	-	2,652
290	Sankaran Bhadrans P.O.Box 4017 Abu Dhabi	Sankaran Bhadrans			1,751	637	37	2,425	1,751	637	37	2,425
291	Abdul Saleam Appattillath P.O.Box 1065 Al Ain	Abdul Saleam Appattillath			1,193	694	81	1,969	1,193	694	81	1,969
292	Robina Lasola Martin P.O.Box 23727 Al Ain	Robina Lasola Martin			1,333	469	60	1,863	1,333	469	60	1,863
293	Hamdan Amed Mohammad Khalid Alafar P.O.Box 1969 Al Ain	Hamdan Amed Mohammad Khalid Alafar			1,117	93	-	1,210	1,117	93	-	1,210
294	Mohammad Ramzan P.O.Box.80771, Dubai	Mohammad Ramzan			568	461	21	1,050	568	461	21	1,050
295	Ruel Ilaos Cuevas P.O.Box.5530, Dubai	Ruel Ilaos Cuevas			673	204	-	877	673	204	-	877
296	Abdul Naser Ali Hussein P.O.Box 46231 Abu Dhabi	Abdul Naser Ali Hussein			543	243	70	856	543	243	70	856
	Ali Fawzi Abdel Rahim Natour P.O.Box.500220, Dubai	Ali Fawzi Abdel Rahim Natour			137	672	42	851	137	672	42	851
298	Sunil Varikkayil Heriya Ayyappan P.O.Box.54372, Dubai	Sunil Varikkayil Heriya Ayyappan			331	388	26	744	331	388	26	744
299	Sultan Mapillai Thambi P.O.Box.22577 Dubai	Sultan Mapillai Thambi			363	340	35	737	363	340	35	737
300	Akber Ali Qureshi P.O.Box 372 Abu Dhabi	Akber Ali Qureshi			460	230	-	690	460	230	-	690
301	Ghanem Jumaa Khalfa Al Romaiti P.O.Box 31196 Abu Dhabi	Ghanem Jumaa Khalfa Al Romaiti			633	-	51	684	633	-	51	684
302	Poonkaran John Biju P.O.Box 47600 Abu Dhabi	Poonkaran John Biju			300	302	58	660	300	302	58	660
303	Sunny John P.O.Box.2623, Dubai	Sunny John			258	380	-	638	258	380	-	638
304	Raja Haroon Saleem Kayani P.O.Box.6597, Sharjah	Raja Haroon Saleem Kayani			283	281	51	614	283	281	51	614
305	Syed Mussarat Hussain Shah P.O.Box.27016, Dubai	Syed Mussarat Hussain Shah			137	470	-	607	137	470	-	607
306	Saood Mohammed Hassan P.O.Box.67747, Sharjah	Saood Mohammed Hassan			1,841	194	28	2,063	1,841	194	28	2,063
307	Hassan Juma Ahmed P.O.Box. 19280, Sharjah	Hassan Juma Ahmed			659	119	56	834	659	119	56	834
308	Obaid Al Mansouri P.O.Box. 1367, Dubai	Obaid Al Mansouri			217	324	70	610	217	324	70	610
309	Shaikha Khazal Saed Khair P.O.Box.1367, Dubai	Shaikha Khazal Saed Khair			411	87	49	547	411	87	49	547
310	Rajendran Kalliyottu M.Achary P.O.Box 46121 Abu Dhabi	Rajendran Kalliyottu M.Achary			1,038	806	100	1,944	1,038	806	100	1,944
311	Najeeru Deen Sayed Hameed P.O.Box 45553 Abu Dhabi	Najeeru Deen Sayed Hameed			1,316	206	-	1,522	1,316	206	-	1,522
312	Md. Abul Kalam P.O.Box 640, Abu Dhabi	Md. Abul Kalam			922	583	-	1,505	922	583	-	1,505

**Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements**
**(PKR in '000)**
**Details of loan write-offs of Rs.500,000 and above**

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
313	Walid Fawzy P.O.Box 3167 Abu Dhabi	Walid Fawzy			1,143	266	95	1,504	1,143	266	95	1,504
314	Rayammar Veetil Pulipambil Abdul P.O.Box 97 ,Abu Dhabi	Rayammar Veetil Pulipambil Abdul			578	535	-	1,113	578	535	-	1,113
315	Elias Bairam P.O.Box 45041, Abu Dhabi	Elias Bairam			464	598	-	1,062	464	598	-	1,062
316	Vazhavila K.T. John P.O.Box 2378, Abu Dhabi	Vazhavila K.T. John			460	332	72	864	460	332	72	864
317	Muhammad Iqbal P.O.Box.42, Dubai	Muhammad Iqbal			427	316	72	815	427	316	72	815
318	Noushad Payayil P.O.Box.12848, Dubai	Noushad Payayil			363	321	49	732	363	321	49	732
319	Reynaldo Galura Nulud P.O.Box.2222, Dubai	Reynaldo Galura Nulud			368	279	21	667	368	279	21	667
320	Khadim Hussain P.O.Box 1828, Al Ain	Khadim Hussain			180	342	-	522	180	342	-	522
321	Sidi Ould Mohamed Salem P.O.Box 7644 Al Ain	Mr Sidi Ould Mohamed Salem			3,499	889	-	4,388	3,499	889	-	4,388
322	Fayaz Ghafoor P.O.Box.1123, Dubai	Fayaz Ghafoor			1,957	1,586	60	3,604	1,957	1,586	60	3,604
323	Kamal Eldin Hamada A.R. Shalabi P.O.Box 2283, Abu Dhabi	Kamal Eldin Hamada A.R. Shalabi			2,101	1,316	63	3,479	2,101	1,316	63	3,479
324	Mohammed Israil P.O.Box.3258, Dubai	Mohammed Israil			1,302	1,123	88	2,513	1,302	1,123	88	2,513
325	Mohan Vettiyattil Karappandy P.O.Box 9138 Abu Dhabi	Mohan Vettiyattil Karappandy			1,045	394	-	1,439	1,045	394	-	1,439
326	Ghasem Chakeri P.O.Box.29, Sharjah	Ghasem Chakeri			832	561	-	1,393	832	561	-	1,393
327	Riyaz Abdul Shukoor Sab P.O.Box.1123, Dubai	Riyaz Abdul Shukoor Sab			406	259	-	665	406	259	-	665
328	Christian Ignacio P.O.Box 6258, Abu Dhabi	Christian Ignacio			278	310	-	588	278	310	-	588
329	Amjad Ali P.O.Box 124, Abu Dhabi	Amjad Ali			357	185	-	542	357	185	-	542
330	Imran Rafiq P.O.Box.12752, Dubai	Imran Rafiq			209	325	-	534	209	325	-	534
331	Nissar Thalayillath P.O.Box.4292, Abu Dhabi	Nissar Thalayillath			1,568	299	123	1,990	1,568	299	123	1,990
332	Ali Karama Saeed Saleh P.O.Box 3649, Abu Dhabi	Ali Karama Saeed Saleh			2,667	1,015	-	3,682	2,667	1,015	-	3,682
333	Subair Mohammed Rafi P.O.Box.6891, Dubai	Subair Mohammed Rafi			740	761	53	1,554	740	761	53	1,554
334	Mohammed Javid Iqbal P.O.Box 6365, Abu Dhabi	Mohammed Javid Iqbal			789	570	-	1,358	789	570	-	1,358
335	Doaa Ziad Bou Mosieh, P.O.Box.888, Dubai	Doaa Ziad Bou Mosieh			489	243	-	732	489	243	-	732
336	Awn Eissa Alsayegh P.O.Box 3305, Abu Dhabi	Awn Eissa Alsayegh			533	22	97	653	533	22	97	653
337	Annamalai. S. Senthil Kumar P.O.Box 31769, Abu Dhabi	Annamalai. S. Senthil Kumar			-	614	-	614	-	614	-	614
338	Mehboob Alam P.O.Box.3258, Dubai	Mehboob Alam			809	1,104	26	1,938	809	1,104	26	1,938
339	Thomas Jose Kavampurathu P.O.Box.7271, Dubai	Thomas Jose Kavampurathu			1,069	407	-	1,475	1,069	407	-	1,475
340	Ratheesh Ariyakkara Rajeev P.O.Box.54372, Dubai	Ratheesh Ariyakkara Rajeev			582	467	77	1,126	582	467	77	1,126

## Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements

(PKR in '000)

## Details of loan write-offs of Rs.500,000 and above

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
341	Rafiq Ramzan Ali Panjwani P.O.Box.47246, Abu Dhabi	Rafiq Ramzan Ali Panjwani			626	47	168	842	626	47	168	842
342	Fahad Saleh Almawti	Fahad Saleh Almawti			653	316		969	653	-		653
343	Ricardo Sarte Baqorio	Ricardo Sarte Baqorio			457	221		678	457	-		457
344	Adriana Natalia	Adriana Natalia			1,349	532		1,881	1,328	-		1,328
345	Manal Yousif Farah	Manal Yousif Farah			549	88		637	549	-		549
346	Jonathan Gasper	Jonathan Gasper			503	220		724	503	-		503
347	Ganesh Navaneetha Nambi	Ganesh Navaneetha Nambi			1,137	145		1,282	1,137	-		1,137
348	Jamal Hussain Saeed	Jamal Hussain Saeed			1,936	461		2,397	1,936	-		1,936
349	Julia Powell	Julia Powell			-	1,022		1,022	-	943		943
350	Shailesh Kumar	Shailesh Kumar			531	227		758	531	-		531
351	Ameer Mohammad Hammooda	Ameer Mohammad Hammooda			1,073	1,097		2,169	1,072	-		1,072
352	Tuan Taraam Jaliel	Tuan Taraam Jaliel			525	113		638	523	-		523
353	Chempattuvilai Masillamony	Chempattuvilai Masillamony			435	289		723	433	-		433
354	Camilo Jr Daileg Tolention	Camilo Jr Daileg Tolention			579	399		978	579	-		579
355	Hasan Abdulrahman Abu Bakr	Hasan Abdulrahman Abu Bakr			415	98		513	413	-		413
356	Ramyalal De Silva Deva	Ramyalal De Silva Deva			379	204		583	379	-		379
357	Noman Khan Zulfiqar Khan	Noman Khan Zulfiqar Khan			425	150		575	424	-		424
358	Rodrick Joseph Demicoli	Rodrick Joseph Demicoli			950	840		1,790	946	-		946
359	Prajith Lal Cheeni	Prajith Lal Cheeni			475	121		596	473	-		473
360	Rashid Hussain Haji	Rashid Hussain Haji			339	354		692	339	-		339
361	A. Basit Haji Murad	Abdul Basit Haji Murad			603	1,012		1,615	603	-		603
362	Ayman Moosa	Ayman Moosa			-	783		783	-	-		-
363	Shirley Joaquin	Shirley Joaquin			750	396		1,146	745	-		745
364	Michael Chu Dimaculangan	Michael Chu Dimaculangan			355	397		752	355	-		355
365	Nadeem Ahmed Amirulla	Nadeem Ahmed Amirulla			998	335		1,334	998	-		998
366	Gilbert Baheej	Gilbert Baheej			504	194		698	500	-		500
367	Anyumba Tony	Anyumba Tony			901	886		1,787	900	-		900
368	Bassam M.J Alqattan	Bassam M.J Alqattan			1,217	105		1,323	1,217	-		1,217
369	Hussain Abdulnabi Ahmed	Hussain Abdulnabi Ahmed			1,741	141		1,882	1,741	-		1,741
370	Tariq Mohammed Salim	Tariq Mohammed Salim			497	493		990	497	-		497
371	Rekha Bhaskaran Nair	Rekha Bhaskaran Nair			570	191		761	569	-		569
372	Priyantha Sanjeeva J. Konara	Priyantha Sanjeeva J. Konara			437	394		831	433	-		433
373	Abdulla A. Rahman Abdul Wahab	Abdulla A. Rahman Abdul Wahab			1,647	264		1,911	1,647	-		1,647
374	Zuhair Mohammed Jaafar	Zuhair Mohammed Jaafar			536	155		691	535	-		535
375	Hijaz Maqbol Ahmed Wahed	Hijaz Maqbol Ahmed Wahed			1,012	276		1,289	1,012	-		1,012
376	Mohammad Alawi Sayed Mohsin	Mohammad Alawi Sayed Mohsin			630	94		724	630	-		630
377	Marjan Mohammed Jawad	Marjan Mohammed Jawad			2,300	562		2,862	2,300	-		2,300
378	Qassim Mustafa Khalaf Moosa	Qassim Mustafa Khalaf Moosa			2,300	554		2,855	2,300	-		2,300
379	Nishantha R.A. Arachchige P.O.Box 22550 Doha Qatar	Nishantha R.A. Arachchige	26614401476		8,570	1,882	-	10,452	8,570	1,882	-	10,452
380	Mohammed Mubarak Said Al Breiki P.O.Box No 100001 Doha Qatar	Mohammed Mubarak Said Al Breiki	28251200163		7,075	1,060	-	8,135	7,075	1,060	-	8,135
381	Udaya Medduma B.Ratnayake P.O.Box 383 Doha Qatar	Udaya Medduma B.Ratnayake	27014404310		6,067	1,543	-	7,611	6,067	1,543	-	7,611
382	Ibrahim Mohammed Rashid Al Jabri P.O.Box No 50227 Doha Qatar	Ibrahim Mohammed Rashid Al Jabri	28351200202		3,770	1,300	-	5,070	3,770	1,300	-	5,070
383	Napoleon Emit Dionzon P.O.Box No 383 Doha Qatar	Napoleon Emit Dionzon	25960803290		3,675	1,233	-	4,908	3,675	1,233	-	4,908
384	Sharif Jahan P.O.Box 22383 Doha Qatar	Sharif Jahan	26005002383		3,908	790	-	4,698	3,908	790	-	4,698
385	Khalil I.Salim P.O.Box 90555 Doha Qatar	Khalil I.Salim	28551200164		4,034	612	-	4,647	4,034	612	-	4,647
386	Majeed Khan Khader Khan P.O.Box 22550 Doha Qatar	Majeed Khan Khader Khan	27235603919		3,649	883	-	4,532	3,649	883	-	4,532
387	Sultan Qamar Ejaz P.O.Box No 16750 Doha Qatar	Sultan Qamar Ejaz	26458602041		3,280	1,088	-	4,368	3,280	1,088	-	4,368



**Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements**
**(PKR in '000)**
**Details of loan write-offs of Rs.500,000 and above**

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
388	Manoharan Vellian P.O.Box No 383 Doha Qatar	Manoharan Vellian	26735600877		2,970	1,231	-	4,201	2,970	1,231	-	4,201
389	Editha Galang Dizon P.O.Box 22550 Doha Qatar	Editha Galang Dizon	27060801831		3,032	952	-	3,984	3,032	952	-	3,984
390	Redentor Regala Tolentino P.O.Box 383 Doha Qatar	Redentor Regala Tolentino	26060803515		3,233	659	-	3,892	3,233	659	-	3,892
391	Nadia Fawaz Kamhaz P.O.Box No 82 Doha Qatar	Nadia Fawaz Kamhaz	27542200239		2,614	732	-	3,346	2,614	732	-	3,346
392	Wilfredo Al Cober Tolibas P.O.Box 3050 Doha Qatar	Wilfredo Al Cober Tolibas	26660803009		2,467	527	-	2,995	2,467	527	-	2,995
393	Mohanty Abhaya Kumar P.O.Box 50090 Doha Qatar	Mohanty Abhaya Kumar	25835603775		2,220	677	-	2,896	2,220	677	-	2,896
394	Abdul Rahiman M.Ahmad P.O.Box No 22550 Doha Qatar	Abdul Rahiman M.Ahmad	26735600156		2,214	612	-	2,826	2,214	612	-	2,826
395	Tauqir Ahmed Khan P.O.Box No 32140 Doha Qatar	Tauqir Ahmed Khan	26235604018		1,835	886	-	2,721	1,835	886	-	2,721
396	Paulino Jr.Talampas Cabrera P.O.Box No 50090 Doha Qatar	Paulino Jr.Talampas Cabrera	25460800178		2,014	533	-	2,547	2,014	533	-	2,547
397	Ibrahim Hassan I. Albalushi P.O.Box 17951 Doha Qatar	Ibrahim Hassan I. Albalushi	27351200081		1,573	704	-	2,277	1,573	704	-	2,277
398	Mary Ann Dalupang Reys P.O.Box No 22550 Doha Qatar	Mary Ann Dalupang Reys	27160800956		1,388	802	-	2,190	1,388	802	-	2,190
399	Yousuf Khalifa S. Al Sahi P.O.Box 6796 Doha Qatar	Yousuf Khalifa S. Al Sahi	26751200087		1,418	732	-	2,151	1,418	732	-	2,151
400	Harvey Santos Perez P.O.Box No 363, Doha Qatar	Harvey Santos Perez	28660800069		1,583	442	-	2,026	1,583	442	-	2,026
401	Wilfredo G.San Pedro P.O.Box No 16750 Doha Qatar	Wilfredo G.San Pedro	26560805076		1,326	512	-	1,839	1,326	512	-	1,839
402	Sandaruwan Lankeshwara P.O.Box 4803 Doha Qatar	Sandaruwan Lankeshwara	27114404284		1,330	481	-	1,811	1,330	481	-	1,811
403	Alberto Rodriguez Rodolfo P.O.Box 7098 Doha Qatar	Alberto Rodriguez Rodolfo	26860802629		1,256	501	-	1,757	1,256	501	-	1,757
404	Abdel Baset M.Shaker P.O.Box 23024 Doha Qatar	Abdel Baset M.Shaker	26540000668		1,240	298	-	1,538	1,240	298	-	1,538
405	Imad Yehya Jaber P.O.Box 24798 Doha Qatar	Imad Yehya Jaber	27742200415		1,219	204	-	1,423	1,219	204	-	1,423
406	Ahmed Abdusattar Alakkoumi P.O.Box No 93116 Doha Qatar	Ahmed Abdusattar Alakkoumi	27742200617		1,158	112	-	1,270	1,158	112	-	1,270
407	Ronald Bobis De La Pasion P.O.Box No 1290 Doha Qatar	Ronald Bobis De La Pasion	28160800565		930	309	-	1,239	930	309	-	1,239
408	Eduardo Bucol Mansueto P.O.Box No 63938 Doha Qatar	Eduardo Bucol Mansueto	28060802091		594	478	-	1,072	594	478	-	1,072
409	Hamood Suwaid Juma Al Hooti P.O.Box No 36 Doha Qatar	Hamood Suwaid Juma Al Hooti	27651200156		604	424	-	1,028	604	424	-	1,028
410	Ahmed Hassan El Banna P.O.Box 24798 Doha Qatar	Ahmed Hassan El Banna	28081801129		550	424	-	974	550	424	-	974
411	Garry Talenjale Ibanez P.O.Box No 153 Doha Qatar	Garry Talenjale Ibanez	26360804352		681	263	-	944	681	263	-	944
412	Alberto Bocala Conda P.O.Box 1290 Doha Qatar	Alberto Bocala Conda	27160804999		566	271	-	837	566	271	-	837
413	Yousef Mohammad.A.Y P.O.Box No 80325 Doha Qatar	Yousef Mohammad.A.Y	27463400081		706	119	-	824	706	119	-	824
414	Mustafa Khammash P.O.Box 5164 Doha Qatar	Mustafa Khammash	25484000132		706	108	-	813	706	108	-	813
415	Amber Bahadur Shrestha P.O.Box 153 Doha Qatar	Amber Bahadur Shrestha	27352405293		651	116	-	768	651	116	-	768

Annexure 'B' as referred to in note 10.7 of the Bank's unconsolidated financial statements and consolidated financial statements

(PKR in '000)

Details of loan write-offs of Rs.500,000 and above

S. No	Name and address	Name of individuals / partners / proprietors / directors	CNIC Number	Father / Husband Name	Outstanding liabilities at the beginning of the year				Write off during the year			
					Principal	Markup	Others	Total	Principal written off	Markup written off	Other financial relief provided	Total
416	Kumar Khadka P.O.Box 153 Doha Qatar	Kumar Khadka	26552403849		483	279	-	762	483	279	-	762
417	Udukalage Don Sirikumara P.O.Box No 383 Doha Qatar	Udukalage Don Sirikumara	25414401706		309	451	-	760	309	451	-	760
418	Arjunan Veeradiyan P.O.Box No 153, Doha Qatar	Arjunan Veeradiyan	26935613564		380	356	-	736	380	356	-	736
419	Moti Lal Pandey P.O.Box No 153, Doha Qatar	Moti Lal Pandey	27852405967		283	360	-	644	283	360	-	644
420	Ronald De Lara Pacis P.O.Box No 22247, Doha Qatar	Ronald De Lara Pacis	26260804343		-	611	-	611	-	611	-	611
421	Ahmed Mohamed S.A.Al Romaihi P.O.Box No 24571, Doha Qatar	Ahmed Mohamed S.A.Al Romaihi	26263402349		470	64	-	534	470	64	-	534
422	Jacob Thottathil Koshy P.O.Box 80303 Doha Qatar	Jacob Thottathil Koshy	26035607028		521	-	-	521	521	-	-	521
					<b>1,468,696</b>	<b>350,165</b>	<b>12,510</b>	<b>1,831,371</b>	<b>774,208</b>	<b>276,539</b>	<b>748,518</b>	<b>1,799,265</b>