

**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) -----					
<b>Furniture and fixtures</b>						
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000	17,770	14,760	3,010	549	Auction	Various
<b>Electrical, office and computer equipment</b>						
Items having book value of less than Rs. 250,000 or cost of less than Rs. 1,000,000	31,186	29,681	1,505	1,759	Auction	Various
<b>Vehicles</b>						
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)-----					
<b>Ijara Assets</b>						
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	Samiullah
T/Vitz	600	209	391	447	Buy Back	Fawad Iqbal
S/Cultus	600	311	289	365	Buy Back	Maria Noreen
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	Sami 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
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

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	----- (Rupees in '000) -----					
S/Mehran	495	245	250	372	Buy Back	Muhammad Ali
D/Cuore	492	217	275	176	Buy Back	Ittikhar 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
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

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	(Rupees in '000)					
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	Itfikhra 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 Fakhra 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 Kwait Takaful
	133,066	65,055	68,011	69,285		
<b>Buildings on leasehold land</b>						
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
<b>Leasehold Improvement</b>						
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	
<b>Intangibles</b>						
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	
<b>Total</b>	<b>235,986</b>	<b>145,685</b>	<b>90,301</b>	<b>96,850</b>		