

# Balance Sheet

as at 30 June 2009

	Note	2009 (Rupees '000)	2008
<b>SHARE CAPITAL AND RESERVES</b>			
Share capital	4	43,009,284	43,009,284
Capital reserves	5	3,658,318	3,503,064
Unappropriated profit		79,503,794	63,902,995
		<b>126,171,396</b>	<b>110,415,343</b>
<b>NON CURRENT LIABILITIES</b>			
Deferred taxation	6	17,710,497	12,131,932
Deferred employee benefits	7	2,008,499	1,528,444
Provision for decommissioning cost	8	10,814,506	6,795,141
		<b>30,533,502</b>	<b>20,455,517</b>
<b>CURRENT LIABILITIES</b>			
Trade and other payables	9	18,747,328	17,215,555
Provision for taxation	10	2,540,170	4,223,048
		<b>21,287,498</b>	<b>21,438,603</b>
		<b>177,992,396</b>	<b>152,309,463</b>
<b>CONTINGENCIES AND COMMITMENTS</b>			
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The annexed notes 1 to 39 form an integral part of these financial statements.



Chief Executive

	Note	2009 (Rupees '000)	2008
<b>NON CURRENT ASSETS</b>			
Fixed assets			
Property, plant and equipment	12	28,482,194	23,229,631
Development and production assets - intangible	13	49,057,766	36,808,041
Exploration and evaluation assets	14	8,779,699	7,672,444
		<b>86,319,659</b>	<b>67,710,116</b>
Long term investments	15	2,903,133	2,860,132
Long term loans and receivable	16	1,849,707	1,806,620
Long term prepayments		85,357	108,937
		<b>91,157,856</b>	<b>72,485,805</b>
<b>CURRENT ASSETS</b>			
Stores, spare parts and loose tools	17	17,464,351	16,615,095
Stock in trade		108,301	151,782
Trade debts	18	56,140,092	40,705,299
Loans and advances	19	2,633,965	2,339,037
Deposits and short term prepayments	20	419,621	679,165
Interest accrued		27,156	180,295
Other receivables	21	979,319	638,921
Other financial assets	22	5,087,917	10,207,516
Cash and bank balances	23	3,973,818	8,306,548
		<b>86,834,540</b>	<b>79,823,658</b>
		<b>177,992,396</b>	<b>152,309,463</b>

  
Chairman