

	No. of Shares Pledged
<b>Pledged with National Clearing Company of Pakistan Limited</b>	
<b>Name of the company / bank</b>	
Attock Refinery Limited	5,000
Bank Alfalah Limited	54,500
Habib Bank Limited	16,500
Oil and Gas Development Company Limited	50,800
Pak Electron Limited	97,500
<b>Pledged with Pakistan Stock Exchange Limited</b>	
<b>Name of the company / bank</b>	
Allied Bank Limited	100,000
Attock Refinery Limited	17,000
Bank Alfalah Limited	100,000
Engro Polymers and Chemicals Limited	695,000
Fauji Cement Company Limited	81,000
Ghani Global Glass Limited	544,000
IGI Insurance Limited	26,845
Jubilee Life Insurance Company Limited	34,000
The General Tyre and Rubber Company Limited	18,600
Tri-Pack Films Limited	98,000

## 6 TRADE PAYABLES

This represents balance payable against trading of shares less trade payable balances overdue for more than 30 days which has been included in other liabilities.

## 7 OTHER LIABILITIES

These represent current liabilities, other than trade payable which are due within 30 days. Other liabilities are stated at book value. The break up is as follows: