STATEMENT OF FINANCIAL POSITION AS AT

	Note	Consolidated [illegible]	Consolidated [illegible]	Company [illegible]	Company [illegible]
ASSETS					
Non-Current Assets					
Property, Plant & Equipment	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Capital Work in Progress	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Leasehold Land Prepayment	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Investment in Subsidiary Company	[illegible]			[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]
Current Assets					
Inventories	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Trade & Other Receivables	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Other Current Assets	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Leasehold Land Prepayment	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Short Term Investment	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Cash at Bank & in Hand	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]
TOTAL ASSETS		[illegible]	[illegible]	[illegible]	[illegible]
EQUITY AND LIABILITIES					
Capital and Reserves					
Stated Capital	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Retained Earnings		[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]
Non Controlling Interest		[illegible]	[illegible]		
Total Equity		[illegible]	[illegible]	[illegible]	[illegible]
Non-Current Liabilities					
Retirement Benefit Obligation	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Deferred Tax Liability	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]
Current Liabilities					
Trade & Other Payables	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Trade Deposits		[illegible]	[illegible]	[illegible]	[illegible]
Income Tax Payable	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Other Current Liabilities	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Amount due to Related Company	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]
TOTAL EQUITY & LIABILITIES		[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

Director

Director

[illegible] (PVT) LIMITED

STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED [illegible]

	Note	Consolidated [illegible] Rs.	Consolidated [illegible] Rs.	Company [illegible] Rs.	Company [illegible] Rs.
Revenue	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Cost of Sales		[illegible]	[illegible]	[illegible]	[illegible]
Gross Profit		[illegible]	[illegible]	[illegible]	[illegible]
Other Income	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]
Distribution Costs		[illegible]	[illegible]	[illegible]	[illegible]
Administrative Expenses		[illegible]	[illegible]	[illegible]	[illegible]
Other Operating Expenses		[illegible]	[illegible]	[illegible]	[illegible]
Operating Profit		[illegible]	[illegible]	[illegible]	[illegible]
Finance Cost	[illegible]				
Finance Income	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Other Financial Items	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Profit before Taxation	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Taxation	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Profit for the year		[illegible]	[illegible]	[illegible]	[illegible]
Other Comprehensive Income					
Total comprehensive income for the year		[illegible]	[illegible]	[illegible]	[illegible]
Attributable to:					
Equity holders of the Parent Company		[illegible]	[illegible]	[illegible]	[illegible]
Non Controlling Interest		[illegible]	[illegible]		
		[illegible]	[illegible]	[illegible]	[illegible]

The Accounting Policies and Notes [illegible] form an integral part of these Financial Statements.

[illegible]

[illegible]

[illegible]

[illegible]

	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]		[illegible]
[illegible]			[illegible]		[illegible]
[illegible]				[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]			[illegible]	[illegible]	[illegible]
[illegible]					
[illegible]			[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]