

Consolidated Balance Sheet

as at December 31, 2009

December 31, 2009	December 31, 2008	Note	December 31, 2009	December 31, 2008
US \$ in '000			Rupees in '000	
Assets				
313,808	280,785	6	26,435,683	23,653,754
15,201	24,900	7	1,280,591	2,097,611
333,837	187,475	8	28,122,932	15,793,183
1,123,828	978,726	9	94,673,100	82,449,475
2,817,878	2,528,681	10	237,382,522	213,020,108
147,903	132,359	11	12,459,586	11,150,129
-	12,239	12	-	1,031,049
213,510	206,414	13	17,986,438	17,388,612
4,965,965	4,351,579		418,340,852	366,583,921
Liabilities				
37,540	35,048	15	3,162,429	2,952,490
472,671	329,744	16	39,818,532	27,778,151
3,903,921	3,531,207	17	328,872,559	297,474,543
65,253	29,653	18	5,497,000	2,498,000
-	-		-	-
40	-	12	3,374	-
131,374	161,973	19	11,067,164	13,644,838
4,610,799	4,087,625		388,421,058	344,348,022
355,166	263,954		29,919,794	22,235,899
NET ASSETS				
Represented by				
84,400	76,727	20	7,110,008	6,463,644
78,142	68,906		6,582,845	5,804,776
144,402	100,613		12,164,662	8,475,791
306,944	246,246		25,857,515	20,744,211
48,222	17,708	21	4,062,279	1,491,688
355,166	263,954		29,919,794	22,235,899
Contingencies and commitments				
		22		

The annexed notes 1 to 47 and annexures I to II form an integral part of these consolidated financial statements.

Chief Financial Officer

President and Chief Executive

Director

Director

Chairman