

PRIVATISATION COMMISSION
BALANCE SHEET
AS AT JUNE 30, 2009

	Note	2009	2008
(Rupees '000')			
NON-CURRENT ASSETS			
Property, plant and equipment	4	9,398	10,167
Long term receivables	5	10,803,962	27,179,784
Long term investments	6	56,183	103,584
		10,869,543	27,293,535
CURRENT ASSETS			
Due from buyers of privatised entities	7	56,327,295	29,511,152
Due from privatised entities	8	286,139	286,139
Advances, deposits, prepayments and receivables	9	94,105	83,290
Other financial assets	10	1,321,379	2,122,000
Cash and banks	11	1,248,020	255,777
		59,276,938	32,258,358
TOTAL ASSETS		<u>70,146,481</u>	<u>59,551,893</u>
NON-CURRENT LIABILITIES			
DEFERRED INCOME			
Grants from Government of Pakistan	12	9,287	25,841
Grant from World Bank	13	262	303
		9,549	26,144
CURRENT LIABILITIES			
Liabilities assumed of privatised entities	14	142,896	142,896
Other payables	15	145,634	234,299
		288,530	377,195
CONTINGENCIES AND COMMITMENTS			
	16		
TOTAL LIABILITIES		<u>298,079</u>	<u>403,339</u>
NET FUNDS EMPLOYED		<u>69,848,402</u>	<u>59,148,554</u>
REPRESENTED BY:			
Payable to Government of Pakistan	17	<u>69,848,402</u>	<u>59,148,554</u>

The annexed notes from 1 to 24 form an integral part of these financial statements.

Chairman

Member/Secretary