

**PRIVATISATION COMMISSION  
BALANCE SHEET  
AS AT JUNE 30, 2009**

	Note	2009	2008
		(Rupees '000')	
<b>NON-CURRENT ASSETS</b>			
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
<b>CURRENT ASSETS</b>			
Due from buyers of privatised entities	7	56,327,298	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 bank balances	11	1,248,020	255,777
		59,276,941	32,258,358
<b>TOTAL ASSETS</b>		70,146,484	59,551,893
<b>NON-CURRENT LIABILITIES</b>			
<b>DEFERRED INCOME</b>			
Grants from Government of Pakistan	12	9,287	25,841
Grant from World Bank	13	262	303
		9,549	26,144
<b>CURRENT LIABILITIES</b>			
Liabilities assumed of privatised entities	14	142,896	142,896
Other payables	15	145,634	234,299
		288,530	377,195
<b>CONTINGENCIES AND COMMITMENTS</b>			
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<b>TOTAL LIABILITIES</b>		298,079	403,339
<b>NET FUNDS EMPLOYED</b>		69,848,405	59,148,554
<b>REPRESENTED BY:</b>			
Payable to Government of Pakistan	17	69,848,405	59,148,554

The annexed notes from 1 to 23 form an integral part of these financial statements.

  
**CHAIRMAN**

  
**MEMBER SECRETARY**