

Balochistan Particle Board Limited
Interim Condensed Balance Sheet as at
September 30, 2009 (Unaudited)

September 30, June 30,
2009 2009
(Rupees in thousands)

Assets

Non-Current Assets

Fixed assets

Property, plant and equipment 4,282 4,374

Long-term deposits 113 113

Current Assets

Stores and spares 3,588 3,588

Loans and advances 285 293

Short-term prepayments 63 20

Other receivables

- excise duty refundable 1,076 1,076

Cash and bank balances 3,475 3,178

8,487 8,155

Total Assets 12,882 12,642

Equity and Liabilities

Share Capital

Authorised

10,000,000 ordinary shares
of Rs. 5 each 50,000 50,000

Issued, subscribed and
paid-up capital 30,000 30,000

Accumulated (loss) (42,905) (43,127)

(12,905) (13,127)

Non-Current Liabilities

Long-term financing - Note 5 25,000 25,000

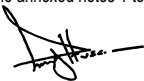
Current Liabilities

Trade and other payables 787 769

Contingencies - Note 6

Total Equity and Liabilities 12,882 12,642

The annexed notes 1 to 9 form an integral part of these interim condensed financial statements.



Murtaza H. Habib
Director



Ali Niaz Akhtar
Director

Note: Authentication of financial statements

Mr. Muslim R. Habib Chairman & Chief Executive of the Company is presently out of Pakistan hence these financial statements have been signed by two Directors in accordance with the provisions of Section 241 of the Companies Ordinance, 1984.