



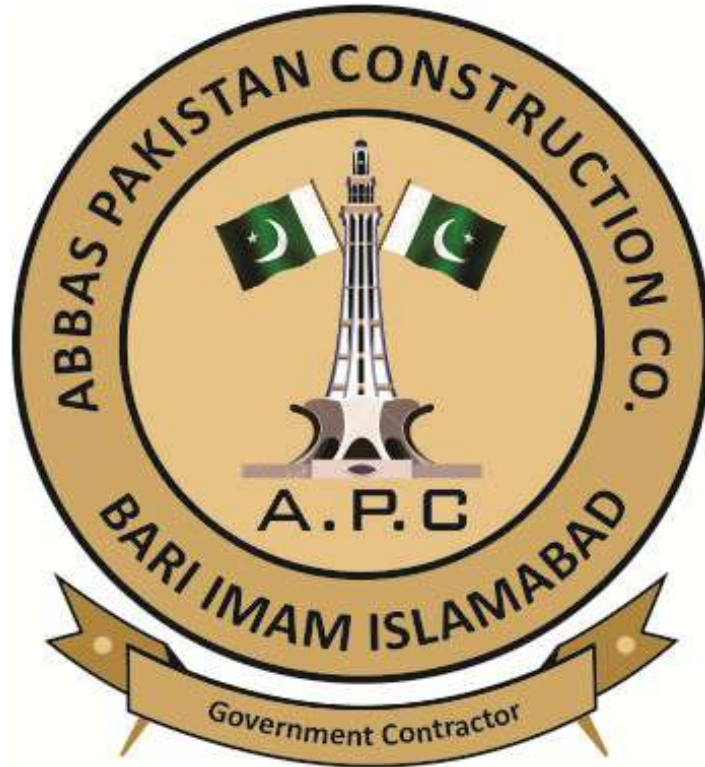
ABBAS PAKISTAN CONSTRUCTION CO



M. Abbas Jutt
Chief Executive
0321-5060786

Company Profile

ABBAS PAKISTAN CONSTRUCTION CO



COMPANY PROFILE

HEAD OFFICE: Bari Imam Mohalah Noori Bagh
Quaid-E-Azam University Road
Daghon wali Markeet, Islamabad

MAIN OFFICE: Office No.790A Street No.32
Block-C CBR Town Phase -1 near
Razi Hospital Islamabad

MAIN OFFICE: Nastar Road, Mohalah Hanjrawala
near Madina Masjid Shaikhupura

CELL NO: 0321-5060786

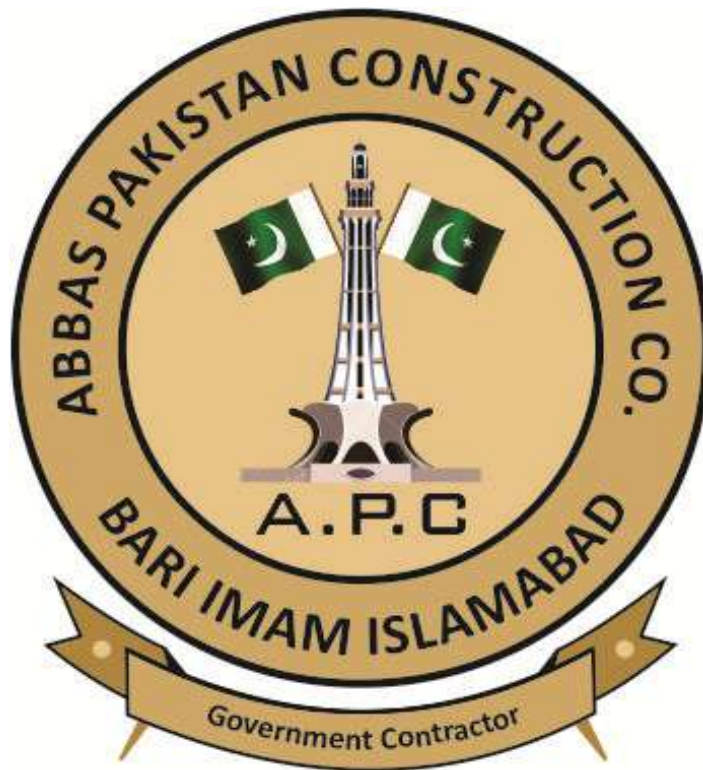
TELEPHONES: 051-2601331

FAX: 051-2601330

EMAIL: abbas Pakistan apc@ gmail.com

WEB: abbas pakistan.com

GENERAL INFORMATION



ABBAS PAKISTAN CONSTRUCTION CO

COMPLETED PROJECTS



SERENA HOTEL ISLAMABAD



SUPREME COURT OF PAKISTAN

COMPLETED PROJECTS

ABBAS PAKISTAN CONSTRUCTION COMPOANY is completed the civil work in May 2012 to 2014 at Safa Gold Mall project Islamabad.



ABBAS PAKISTAN CONSTRUCTION COMPOANY is completed the civil work in May 2013 to 2016 at tower A & B Centaurus project Islamabad.



GENERAL INFORMATION

Company Name : Abbas Pakistan Construction Company

Address : Bari Imam Mohalah Noori Bagh Quaid-E-Azam University Road Daghon wali Markeet, Islamabad

Telephone : 051-2601331

Fax : 051-2601330

E-mail : abbas Pakistan apc@ gmail.com

Web : abbas pakistan.com

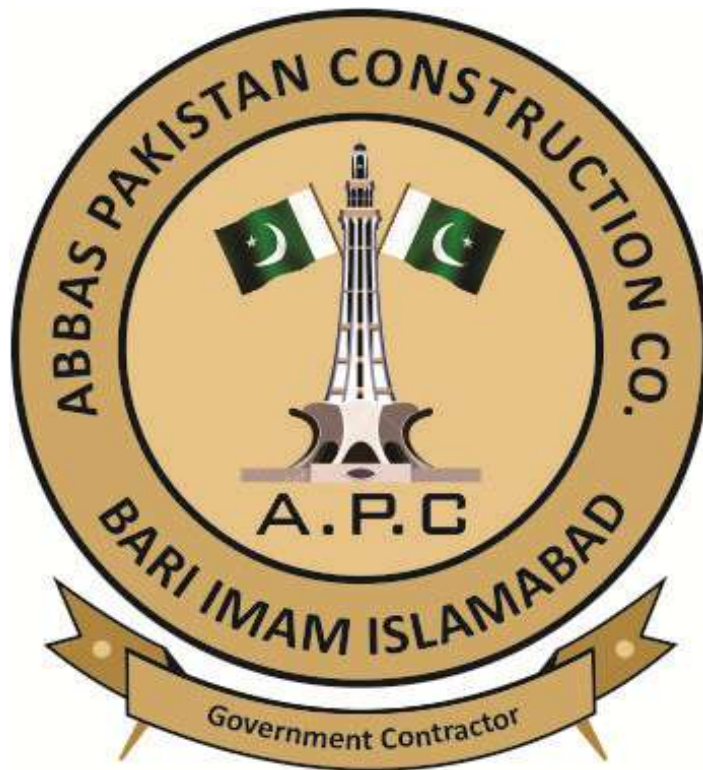
Contact Person

Name : Muhammad Abbas Jat

Designation : Chief Executive Officer

Cell Number : 0321-5060786

COMPANY INTRODUCTION



ABBAS PAKISTAN CONSTRUCTION CO

COMPANY INTRODUCTION

ABBAS CONSTRUCTION COMPANY is a successful, private owned construction company established in March 08, 2010. It is involved in multi-disciplined building and other civil engineering projects.



We have extensive experience across a variety of projects including commercial, industrial, residential and international.

We have a history of commitment, co-operation and non adversarial contracting. By working together and maintaining client relationship we have developed a reputation for delivering successful projects.



Our aim is to continue to provide an outstanding level of customer service. Safety, Health and Environment are incorporated into all the company's activities. All employees take an active role and are totally committed to SHE.

RUNNING PROJECTS (2015 to Continue)

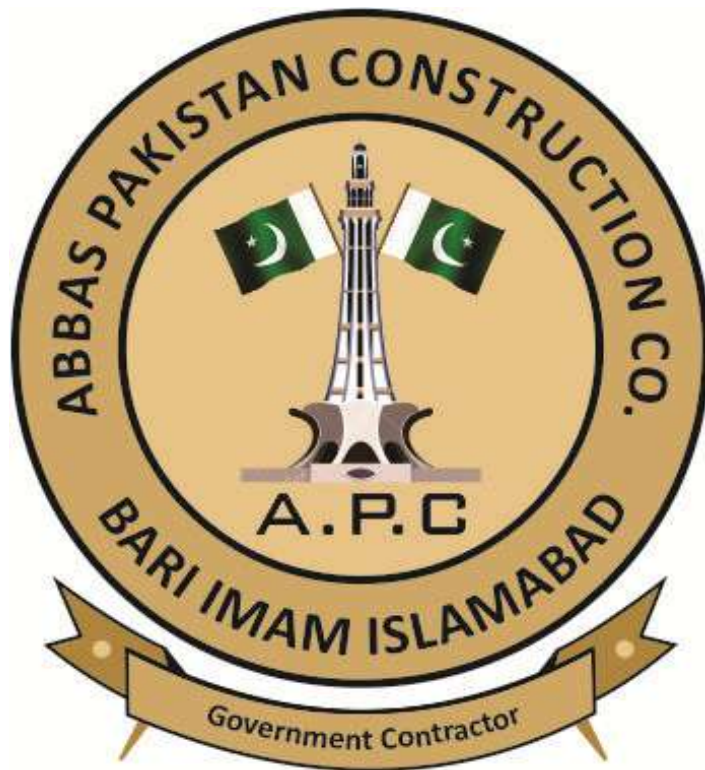
ABBAS PAKISTAN CONSTRUCTION COMPOANY is Working at tower B & C Grand Hayyat project Islamabad.



ABBAS PAKISTAN CONSTRUCTION COMPOANY is Working at Nishat Hotel & Mall Lahore.



MISSION STATEMENT



ABBAS PAKISTAN CONSTRUCTION CO

MISSION STATEMENT

Our Vision:

To be modern, progressive, effective, credible to catch / grip over the problems by assisting / providing quality services by promoting compliance with application standards.

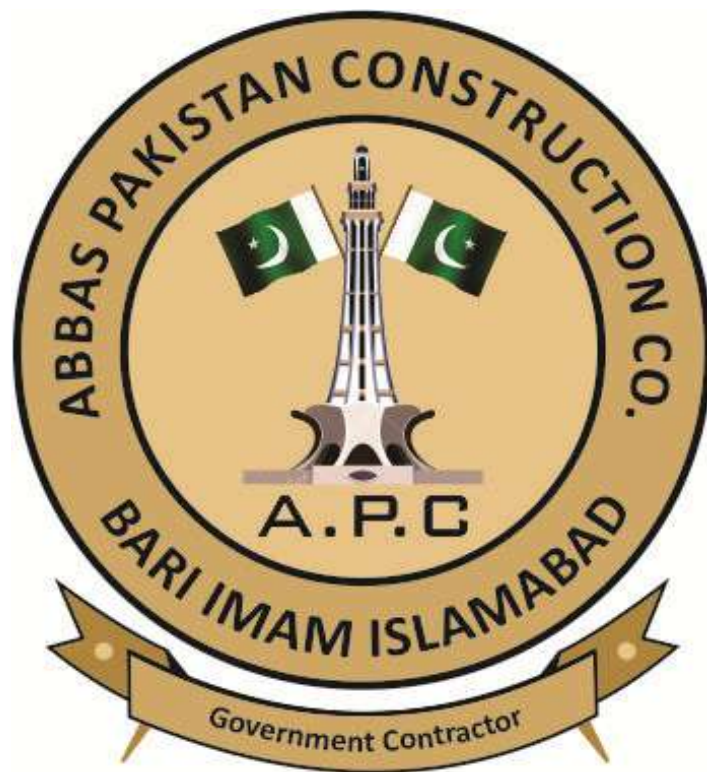
Our Mission:

Providing skillful and expert assistance to the potential clients help resolving their acute problematical issues seems to be un-controllable, non-catch able by applying update professional knowledge, expertise, dedications with high caliber professional workforce.

Our Values:

- Integrity
- Professionalism
- Team work
- Courtesy
- Fairness
- Transparency
- Responsiveness

CERTIFICATE OF INCORPORATION



ABBAS PAKISTAN CONSTRUCTION CO



SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

Company Registration Office

Islamabad

CERTIFICATE OF INCORPORATION


[Under Section 32 of the Companies Ordinance, 1984 (XLVII of 1984)]

Corporate Universal Identification No. **0073850**

I hereby certify that **ABBAS PAKISTAN CONSTRUCTION COMPANY (SMC-PRIVATE) LIMITED** is this day incorporated under the Companies Ordinance, 1984 (XLVII of 1984) and that the company is **limited by shares.**

Given under my hand at **Islamabad** this **Twenty Second** day of **October,** Two **Thousand** and **Ten.**

Fee Rs. **6,000/=**


(MUBASHER SAEED SADDOZAI)
Additional Registrar of Companies



No. JRI 11399
Dated 25-10-10



SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN
Company Registration Office
ISLAMABAD

ACKNOWLEDGEMENT OF FILING
[Sec-regulation-13 (1)]

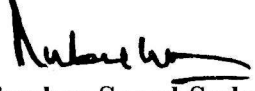
No. ADR-I/1395196 *114023*

Dated: 22.10.2010

In the matter of **ABBAS PAKISTAN CONSTRUCTION COMPANY (SMC-PVT.) LIMITED - OFFICE NO.1-E, 1ST FLOOR, MEHMOOD PLAZA, BLUE AREA ISLAMABAD.**

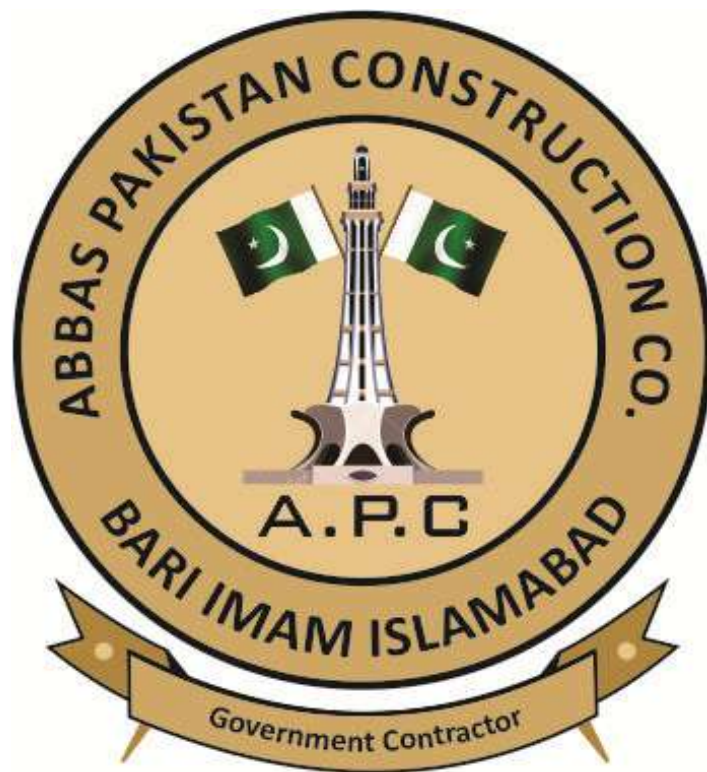
The receipt of the under mentioned document(s) filed, registered and recorded pursuant to the provisions of the Companies Ordinance, 1984(XLVII of 1984), is hereby acknowledged.

1. Memorandum and Articles of Association dated 29.09.2010
2. Form 1 Declaration of Applicant for Incorporation dated 29.09.2010
3. Form 21 Notice of Situation of Registered Office dated 29.09.2010
4. Form 29 Particulars of Directors dated 29.09.2010--
5. Form S1 Notice of Nomination of Nominee Director by Single Member of a Single Member Company dated 29.09.2010


(Mubasher Saeed Sadozai)
Additional Registrar of Companies

Fee. Rs. 6,250/=

MEMORANDUM OF ARTICLE OF ASSOCIATION



ABBAS PAKISTAN CONSTRUCTION CO

THE COMPANIES ORDINANCE, 1984

Memorandum of Article of Association

Of

ABBAS PAKISTAN CONSTRUCTION Company (SMC-PVT) LIMITED

- I. The name of the Company is ABBAS PAKISTAN CONSTRUCTION Company (SMC-PVT) Limited.
- II. The Registered Office of the Company will be situated in Islamabad Capital Territory.
- III. The objects for which the Company is established are all or any of the following:
 1. To carry on the business of construction of apartments, plazas, multi-storied flats, business offices, shops, markets, warehouses, industrial and commercial buildings, roads, dams, bridges, spillways, highways, reservoirs, airports, seaports, and structures of all descriptions and to equip the same or any part thereof with all or any conveniences, drainage and sewerage facilities, water supply, electric and gas installations subject to any permission required by law
 2. To act as civil work/mechanical/electrical contractors to Government of Pakistan, Provincial Governments, Foreign Governments, Foreign Agencies, Public Local Authorities, Municipalities or otherwise, Semi- Government, Autonomous Corporations, Private / Public Companies or any private person.
 3. To carry on the business of estimation, drawing up of specifications, interior and exterior decoration and other similar works relating to civil mechanical, environmental and/or electrical engineering.

6. And for the purpose of achieving the above objects, the company is authorized:-
- (1) To transact such other business as may be proper, necessary and desirable for or in connection with the objects of the Company or any of them.
 - (2) To set up, erect, construct, purchase, take on lease, run, operate and administer plants and factories and to carry on all such functions and business as are necessary and incidental to meet the objectives of the Company.
 - (3) To buy, sell, manufacture, refine, manipulate, import, export, and deal in all substances, apparatus, equipment, machinery and other things capable of being used in any such business as aforesaid or required either by wholesale or retail.
 - (4) To acquire and undertake the whole or any part of the business, property and liabilities of any person or company carrying on any business which the Company is authorized to carry on, or possessed of property suitable for the purposes of the Company.
 - (5) To train personnel and workers, both in Pakistan and abroad, to obtain technical proficiency in various specialties connected with the objects of the company or any of them.
 - (6) To apply for, purchase or otherwise acquire any patents, *brevets* invention, licenses, concessions, and the like, conferring any exclusive or non-exclusive or limited right to use, or any secret or other information as to any invention which may seem capable of being used for any of the purposes of the Company or the acquisition of which may seem calculated directly or indirectly to benefit the Company, and to use, exercise, develop, or grant licenses in respect of, or otherwise turn to account the property, rights or information so acquired.

- (7) To enter into partnership or into any arrangement for sharing profits, union of interest, co-operation, joint venture or reciprocal concession, with any person or company, local or foreign, carrying on or engaged in any business or transaction which this Company is authorized to carry on or be engaged in, or otherwise assist any such person or company, and to take or otherwise acquire shares and securities of any such company, and to sell, hold, re-issue with or without guarantee, or otherwise deal with the same, except doing business as an investment company.
- (8) To take, or otherwise acquire, and hold shares in any other company, having objects altogether or in part similar to those of this Company, or carrying on any business capable of being conducted so as directly or indirectly to benefit this Company, but not to act as an investment company.
- (9) To enter into arrangement with any Government or authorities, supreme, national, municipal, local, railway, or otherwise, public or quasi-public bodies, or with any other persons, in any place where the Company may have interest that may seem conducive to the objects of the Company or any of them and to obtain from any such Government, authorities or persons any rights, privileges and concessions which the Company may think fit to obtain, and to carry out, exercise and comply with any such arrangements, rights, privileges and concessions.
- (10) To establish and support or aid in the establishment and support of associations, institutions, funds, and conveniences calculated to benefit employees of the Company or the dependants or connections of such persons, and to grant pensions and allowances, and to make payments towards their insurance.
- (11) To amalgamate with any other company whose objects are and/or include objects similar to those of this Company, whether by sale or purchase (for fully or partly paid-up shares or otherwise) of the undertakings, subject to the liabilities of this or any such other company as aforesaid, with or

without winding up or by sale or purchase (for fully or partly paid-up shares or otherwise) of all or a controlling interest in the shares or stock of this or any such other company as aforesaid, or by partnership, or any arrangement of the nature of partnership, or in any other manner.

- (12) To sell or dispose of the undertaking of the Company or any part thereof for such consideration as the Company may think fit and, in particular, for shares, debentures or securities of any other company having objects altogether or in part similar to those of this Company.
- (13) To purchase, take on lease or in exchange, hire or otherwise acquire, any movable or immovable property, and any rights or privileges which the Company may think necessary or convenient for the purpose of its business and, in particular, any land, buildings, easement, machinery, plant and stock-in-trade.
- (14) To construct, maintain and alter any buildings or works, necessary or convenient for the purposes of the Company.
- (15) To construct, improve, maintain, develop, work, manage, carry out, or control any manufactories, warehouses, shops, stores, and other works and conveniences which may seem calculated directly or indirectly to advance the Company's interests.
- (16) To sell, improve, manage, develop, exchange, lease, mortgage, enfranchise, dispose of, turn to account, or otherwise deal with, all or any parts of the property and rights of the Company.
- (17) To invest the money of the Company, not immediately required, in such manner as may from time to time be determined, but not to act as an investment, finance, or banking company.
- (18) To advance money to such persons or companies and on such terms as may seem expedient and, in particular, to customers and others having

dealings with the Company, but not to act as an investment, finance, or banking Company.

- (19) To borrow or raise funds by means of loans or secure the payment of money from shareholders, directors, commercial banks and government approved agencies in such manner as the Company shall think fit for its manufacturing, trading and allied business and, in particular, by the issue of debentures or debenture-stock, perpetual or otherwise, charged upon all or any of the Company's property and other assets, both present and future, including its uncalled capital, and to purchase, redeem, or pay any such securities, but not to act as an investment, finance, or banking company.
- (20) To guarantee the performance of contracts, agreements, obligations or discharge of any debt of the company or on behalf of any company or person in relation to the payment of any financial facility including but not limited to loan, advance, letter of credit or other obligations through creation of all types of mortgages, charges, pledges, hypothecation, on execution of the usual banking documents/instruments or otherwise encumbrance on any or all of the movable and immovable properties of the company, either present or future or both and issuance of any other securities or sureties by any other means in favour of banks, Non-Banking Finance Companies or any financial institutions and to borrow money for purposes of the company on such terms and conditions as may be considered proper.
- (21) To open, close and operate banking accounts of the Company with any banker.
- (22) To draw, make, accept, endorse, discount, execute and issue promissory notes, bills of exchange, bills of lading, warrants, debentures and other negotiable or transferable instruments, but not to act as an investment or banking company.

- (23) To adopt such means of making known the products of the Company as may seem expedient, including, in particular, by advertisement in the press, circulars, purchase and exhibition of works of art or interests, publication of books and periodicals, and grant of prizes, rewards and donations.
- (24) To subscribe or contribute or otherwise to assist or to guarantee money to charitable, benevolent, religious, scientific, technical, national, public, or any other institutions, for its objects or purposes or for any exhibition.
- (25) To apply for and obtain any provisional order or Act of legislature or any consents, permissions and licenses from the Government, central or provincial, and any agencies of the Government for enabling the Company to carry on any of its objects into effect, or for effecting any modification of the Company's constitution, or for any other purpose which may seem expedient, and to oppose any proceeding or application which may seem calculated, directly or indirectly, to prejudice the Company's interests.
- (26) To sell any patent rights or privileges belonging to the Company or which may be acquired by it, or any interest in the same, and to grant licenses for the use and practice of the same or any of them and to let or allow to be used or otherwise deal with any inventions, patents or privileges in which the Company may be interested, and to do all such acts and things as may be deemed expedient for turning to account any inventions, patents and privileges in which the Company may be interested.
- (27) To expend money on experimenting upon and testing and improving or securing any process or processes' patent, or protecting any invention or inventions which the Company may acquire or propose to acquire or deal with.
- (28) To distribute among the members of the Company, in kind or otherwise, any property of the Company and, in particular, any shares, debentures or

securities of other companies belonging to this Company, or of which this Company may have the power of disposing.

- (29) To create any reserve fund, sinking fund, insurance fund or any other special fund, whether for depreciation or for repairing, insuring, improving, extending or maintaining any of the property of the Company or for any other purpose conducive to the interests of the Company.
- 7) Notwithstanding any thing stated in any object clause the company shall obtain such other approval or license from competent authority as may be required under any law for the time being in force to undertake a particular business.
- 8) It is decaled that notwithstanding anything contained in the foregoing object clauses of this Memorandum of Association nothing contained therein shall be construed as empowering the Company to undertake or to indulge in business of banking company, leasing, investment, managing agency, insurance business, any of the NBFC business, multi-level marketing (MLM), Pyramid and Pansy Schemes directly or indirectly as restricted under the law or any unlawful operation.
- IV. The liability of the members is limited.
- V. The Authorized Share Capital of the Company is Rs. 1,000,00/- (Rupees One Lac) divided into 100,00 (ten Thousand) ordinary shares of Rs. 10 (Rupees Ten) each with the rights, privileges and conditions attached thereto, with power to increase and reduce the capital of the Company and to divide the shares in the capital for the time being into several classes and attach thereto respectively, subject to the provisions of the Ordinance, such preferential, deferred, qualified, or special rights, privileges or conditions and to vary, modify or abrogate any such rights, privileges, or conditions in such manner as may for the time being be provided by the regulations of the Company.

i, the whose name and address is subscribed, is desirous of being formed into a company, in pursuance of this memorandum of association, and I agree to take the number of shares in the capital of the company set opposite my name.

S. No.	Name and Surname (present & former) in full (in Block Letters)	NIC No. (in case of foreigner, Passport No.)	Father's/ Husband's Name in full	Nationality(ies) with any former Nationality	Occupation	Residential address in full	Number of shares taken by each subscriber	Signatures
1	MUHAM MAD ABBAS	35404- 9491642-5	Muhammad Arif	Pakistani	Business	Mohallah nuri bagh, Bari Imam, Islamabad	100 (hundred)	-----

Total number of shares taken 100
(Hundred)

Dated the _____ day of _____ 2010

Witness to above signatures.

Signatures

Full Name, _waleed Ahmed Naz

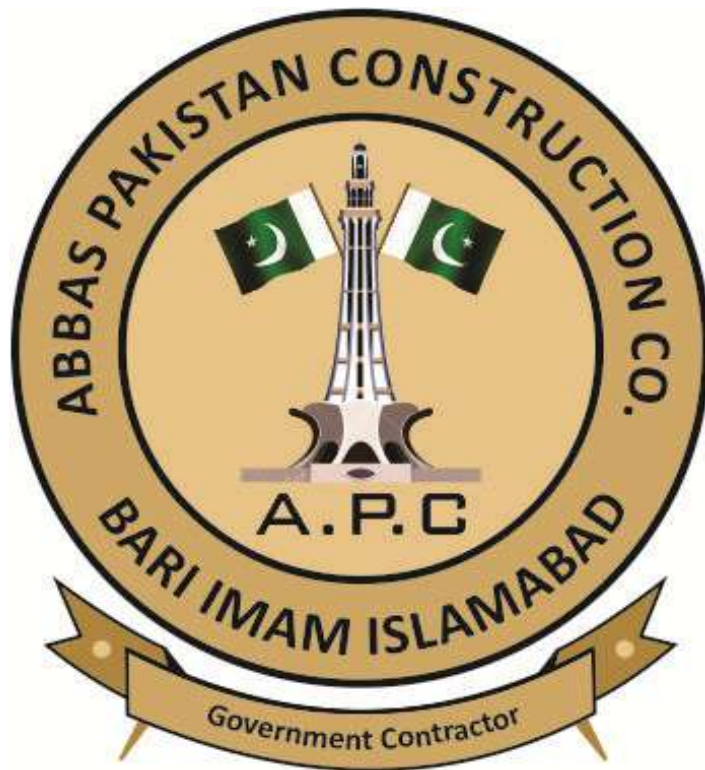
NIC Number, 34604-0356121-9

Father's/Husband's Name. Fareed Ahmed

Full Address Mohallah Fazal Pura, Sambrial, District Sialkot

Occupation. Job

REGISTRATION WITH PEC



ABBAS PAKISTAN CONSTRUCTION CO



Serial No. **397236**
PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: **14336** Category: **C5** Validity: **30th June, 2018**
LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ABBAS PAKISTAN CONSTRUCTION CO** (Licensee), with its registered office at **MOH:NOORI BAGH BARI IMAM, QAID E AZAM UNIVERSITY ROAD ISLAMABAD** have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **65 (SIXTY FIVE) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE01 - CE04 (Irrigation Only) - CE09 - CE10 - (FOUR ONLY)**
(Specialization Code Nos. for detail see overleaf)

Date of Issue: **Nov 5, 2017**
(Islamabad)



Registrar
Pakistan Engineering Council,
Islamabad.

Note:

1. This license is valid upto 30-06-2018 and shall be renewed before 30 September, 2018 without late payment surcharge. However, application for 2018-19 for renewal may be submitted to the Council after 5 May, 2018.
2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

8
9
4
4

Sr. No	Registration No	Engineer's Name
1	MECH/32478	Engr. Muhammad Adnan Hameed

Registration Categories and Specialization of Pakistani Constructors/Operators

CODE	SPECIALIZATION	CODE	SPECIALIZATION
CE01	Road and Pavements Drainage & Retaining Structure Signcraft Installation	ME03	Lifts and Escalators Compressor Generators
CE02	Bridge Structures Piling	ME04	Building Automation System
CE03	Marine Structures Dredging Underwater Works	ME05	Workshop, Mill, Quarry System
CE04	Dams/Water Retaining Structures Irrigation & Flood Control Systems	ME06	Specialized Fabrication and Treatment Medical Equipment Kitchen and Laundry Equipment Heat Recovery System Pollution Control System Miscellaneous Mechanical Equipment Chiller for Power Generation Specialized Plant
CE05	Offshore Works	EE01	Sound System
CE06	Tunneling and Underpinning	EE02	Security, Safety Surveillance System
CE07	Railway Tracks	EE03	Building Automation System and Energy Generation System
CE08	Oil and Gas Pipe Lines	EE04	Low Voltage Installation
CE09	Sewerage Works Water Supply	EE05	High Voltage Installation
CE10	General Civil Engineering Works Concrete Repairs Soil Investigation and Stabilization Landscaping & Horticulture Reclamation Works General Buildings and Maintenance Water Proofing	EE06	Specialized Lighting System
BC01	Prefabricated Buildings, Steel Framed Buildings and Industrial Plants	EE07	Telecommunication Installation
BC02	Restoration and Conservation	EE08	External Telecommunication Works
BC03	High Rise Buildings	EE09	IT & Software Engg
ME01	Heating, Ventilation, Air Conditioning	EE10	Miscellaneous Specialized
ME02	Fire Prevention and Protection System	*	Any other Works

*Provide herein code (s) (CE11, BC04, ME07, EE11) as applicable and define work.



Pakistan Engineering Council

(Constituted under Pakistan Engineering Council Act, 1976 enacted by the Parliament)

Ataturk Avenue (East),
G-5/2, Islamabad.

License No. C5/14336

Nov 5, 2017

M/s ABBAS PAKISTAN CONSTRUCTION CO

MOH:NOORI BAGH BARI IMAM
QUAID E AZAM UNIVERSITY ROAD ISLAMABAD

Mob: 03215060786

Subject: REGISTRATION/RENEWAL OF CONSTRUCTORS/OPERATORS LICENCE

1. We are enclosing Registration/Renewal Licence no. C5/14336 valid upto June 30th, 2018 in category C5 for undertaking projects upto Rs. 65 (SIXTY FIVE) million.
2. According to clause 4(3) of Construction and Operation of Engineering Works Bye-Laws 1987, "The constructor or operator enlisted in a particular field or discipline shall be allowed to undertake work of other disciplines up to twenty-five per cent of the amount of limit of category in which he is entitled".
3. Please ensure that payments to all Engineers are made to their Bank account after deducting the Income Tax from the salary. Licence for the next year will not be renewed if proof of payment of salary to Engineers in the manner mentioned above is not provided to PEC.
4. This Registration / Licence is being issued on the basis of information provided in application form and related documents furnished with the application.
5. The firm will submit evidence of payment of salary into engineer's account on quarterly basis to PEC HQ, Islamabad.
6. The Licencee shall inform PEC of any events taking place after grant of a licence to him or renewal thereof which render him ineligible for continuation of licence in accordance with the PEC Construction and Operation of Engineering Works Bye-laws 1987. However, the Council may decide to reduce the category of licence or suspend / cancel the licence as it may deem fit, if any of above information / document is found incorrect.
7. Please quote Licence no. C5/14336 for future correspondence with the Council.
8. License is being issued subject to verification of work order(s). If reply of verification letter is not received within 90 days of the issuance of letter or any of work order(s) is found fake/forged the license will be cancelled without any further notice/intimation to the firm/company.
9. The firm applying for up gradation in C-3/O-3 category and above will provide registration with SECP within six months after getting in desired category.

Regards,

Registrar

Issued by: PEC Head Office

PABX: 2829296, 2829311, 2829348, Fax: 2276224 Helpline: 051-111-111-732
www.pec.org.pk



Pakistan Engineering Council

(Constituted under Pakistan Engineering Council Act, 1976 enacted by the Parliament)

Ataturk Avenue (East),
G-5/2, Islamabad.

No. PEC/C5/14336

December 24, 2016

M/s. ABBAS PAKISTAN CONSTRUCTION CO
MOH:NOORI BAGH BARI IMAM
QUAID E AZAM UNIVERSITY ROAD
ISLAMABAD
Ph: 051-2601331
Mob: 03215060786

Subject: **REGISTRATION/RENEWAL OF CONSTRUCTORS LICENCE**

1. We are enclosing Registration/Renewal Licence no. **C5/14336** valid upto December 31, 2016 in category **C5** for undertaking projects upto Rs. 65 (SIXTY FIVE) million.
2. According to clause 4(3) of Construction and Operation of Engineering Works Bye-Laws 1987, "The constructor or operator enlisted in a particular field or discipline shall be allowed to undertake work of other disciplines up to twenty-five per cent of the amount of limit of category in which he is entitled".
3. Please ensure that payments to all Engineers are made to their Bank account after deducting the Income Tax from the salary. Licence for the next year will not be renewed if proof of payment of salary to Engineers in the manner mentioned above is not provided to PEC.
4. This Registration / Licence is being issued on the basis of information provided in application form and related documents furnished with the application.
5. The firm will submit evidence of payment of salary into engineer's account on quarterly basis to PEC HQ, Islamabad.
6. The Licencee shall inform PEC of any events taking place after grant of a licence to him or renewal thereof which render him ineligible for continuation of licence in accordance with the PEC Construction and Operation of Engineering Works Bye-laws 1987. However, the Council may decide to reduce the category of licence or suspend / cancel the licence as it may deem fit, if any of above information / document is found incorrect.
7. Please quote Licence no. **C5/14336** for future correspondence with the Council.

Regards,

Registrar

Issued by: PEC Head Office

PABX: 2829296, 2829311, 2829348, Fax: 2276224 Helpline: 051-111-111-732

Email: info@pec.org.pk, www.pec.org.pk



Pakistan Engineering Council

(Constituted under Pakistan Engineering Council Act, 1976 enacted by the Parliament)

Ataturk Avenue (East),
G-5/2, Islamabad.

No.PEC/C6/37932

June 02, 2011

M/s. ABBAS PAKISTAN CONSTRUCTION CO
OFFICE NO.1-E 1ST FLOOR MEHMOOD PLAZA BLUE AREA
FAZAL E HAQ ROAD ISLAMABAD

Subject: **REGISTRATION/RENEWAL OF CONSTRUCTORS LICENCE**

Dear Sir:

We are enclosing Registration/Renewal Licence no. C6/37932 valid upto December 31, 2011 in category C6 for undertaking projects upto 15 Million rupees.

Please ensure that payments to all Engineers are made in the form of crossed cheque in favour of individual Engineers after deducting the Income Tax from the salary. Your licence for the next year may not be renewed if you fail to produce proof of payment of salary to Engineers in the manner mentioned above.

This Registration/Licence is being issued to you on the basis of information in your application and related documents furnished by you. If subsequently any of such information is discovered to be false, it shall be considered as misconduct and such Registration/Licence can be cancelled and the person or firm concerned shall be liable to be punished accordingly.

This registration certificate shall remain valid upto 31 December 2011

Application for change in category or fields of specialization shall not be entertained during the currency of above registration certificate.

The Licencee shall inform PEC of any events taking place after grant of a licence to him or renewal thereof which render him ineligible for continuation of licence in accordance with the PEC Construction & Operation of Engineering Works By Laws 1987.

Please quote Licence no. C6/37932 for future correspondence with the Council.
Kindly acknowledge Receipt.

Note:

Subsequent renewal of your license will be only carried out on the basics of your performance for last three years and PCP requirements.

Yours Faithfully,

(Deputy Registrar)

CC: PEC Branch Office, _____

PABX: 2829296, 2829311, 2829348, Fax: 2276224 Gram: ENGCOUNCIL
Email: info@pec.org.pk, http://www.pec.org.pk



Pakistan Engineering Council

(Constituted under Pakistan Engineering Council Act, 1976 enacted by the Parliament)

Ataturk Avenue (East),
G-5/2, Islamabad.

No.PEC/C6/37932

March 08, 2010

M/s. ABBAS PAKISTAN CONSTRUCTION CO
OFF.#1-E, FIRST FLOOR MEHMOOD PLAZA BLUE AREA
ISLAMABAD

Subject: **REGISTRATION/RENEWAL OF CONSTRUCTORS LICENCE**

Dear Sir:

We are enclosing Registration/Renewal Licence no. **C6/37932** valid upto December 31, 2010 in category **C6** for undertaking projects upto **10** Million rupees.

Please ensure that payments to all Engineers are made in the form of crossed cheque in favour of individual Engineers after deducting the Income Tax from the salary. Your licence for the next year may not be renewed if you fail to produce proof of payment of salary to Engineers in the manner mentioned above.

This Registration/Licence is being issued to you on the basis of information in your application and related documents furnished by you. If subsequently any of such information is discovered to be false, it shall be considered as misconduct and such Registration/Licence can be cancelled and the person or firm concerned shall be liable to be punished accordingly.

This registration certificate shall remain valid upto 31 December **2010**

Application for change in category or fields of specialization shall not be entertained during the currency of above registration certificate.

The Licencee shall inform PEC of any events taking place after grant of a licence to him or renewal thereof which render him ineligible for continuation of licence in accordance with the PEC Construction & Operation of Engineering Works By Laws 1987.

Please quote Licence no. **C6/37932** for future correspondence with the Council.
Kindly acknowledge Receipt.

Note:

Subsequent renewal of your license will be only carried out on the basis of your performance for last three years and PCP requirements.

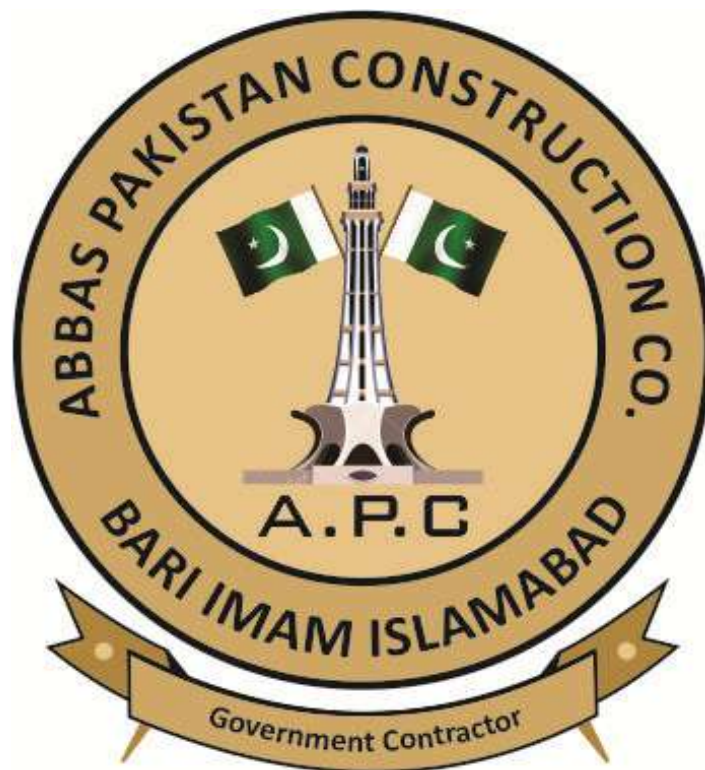
Yours Faithfully,

(Assistant Registrar)

CC: PEC Branch Office,

PABX: 2829296, 2829311, 2829348, Fax: 2276224 Gram: ENG COUNCIL

TAXPAYER REGISTRATION CERTIFICATE



ABBAS PAKISTAN CONSTRUCTION CO

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 3416294-1
Category INDIVIDUAL
Status RESIDENT
CNIC / Passport No. 35404-9491642-5 **Birth Date:** 10-FEB-1965
Name MUHAMMAD ABBAS
Address NOORI BAGH, BARI IMAM, NOOR PUR SHAHAN, BARI IMAM, ISLAMABAD,
DISTT: ISLAMABAD, CAPITAL TERRITORY
Principal Activity CONSTRUCTION OF BUILDINGS

Registered for **Income Tax** w.e.f 07-FEB-2010

Representative's
CNIC/ NTN 35404-9491642-5
Name MUHAMMAD ABBAS
Email Address centaurus.consultants@gmail.com

Tax Office RTO ISLAMABAD

Business Name 1) ABBAS PAKISTAN CONSTRUCTION COMPANY
OFFICE NO. W/79, MEHMOOD PLAZA, FAZAL-E-HAQ ROAD, BLUE AREA, MEHMOOD
PLAZA (F 7) BLUE AREA, ISLAMABAD, ISLAMABAD, CAPITAL TERRITORY

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.

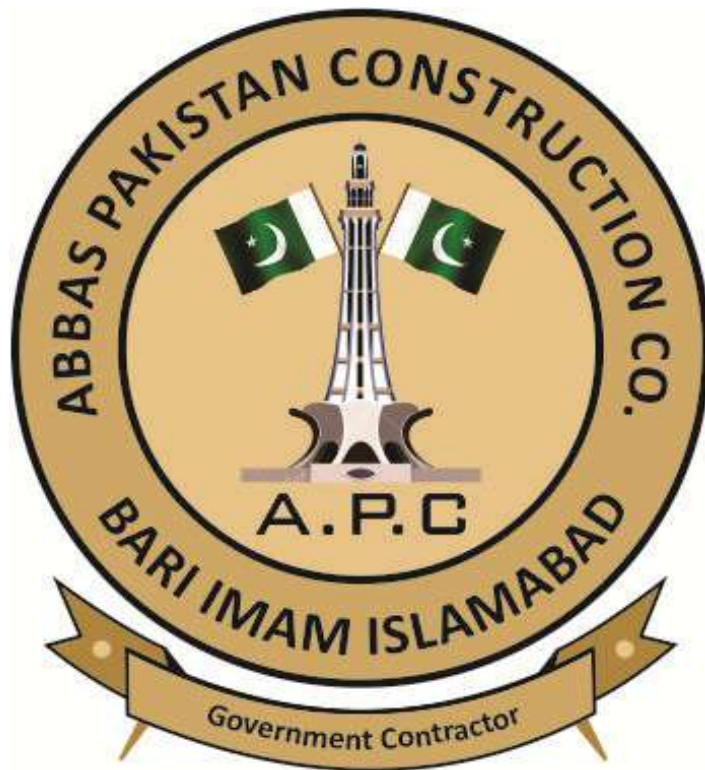


RGCRT-022010-6394626-0

Date of Printing: 13-FEB-2010



AFFIDAVIT OF OWNERSHIP



ABBAS PAKISTAN CONSTRUCTION CO



MUHAMMAD FAISAL KHAN STAMP VENDOR

Licence No. 124, Stamp No. 57, May 2016
 I, **ABBAS PAKISTAN CONSTRUCTION CO** owner / shareholder / partner/
 director of firm / company namely M/s. **MUHAMMAD ABBAS** registered as
 engineering firm with PEC in category C- **6 / 37932**, and valid upto 31st
 December, **2015**.

I solemnly affirm and declare that following work orders along with their performance
 certificate / reports are being submitted by the undersigned to PEC for up-gradation from
 category C- **6** to C- **5**.

S.#	Work Order Reference No. with Date	Subject of work order	Awarded by	Value of Work awarded (Rs in Million)
a.	496-A,B,C,D/309,309-A,320,320-A TO F/311/675-A,B,C	DIFFRENT TYPE OF CCVIL WORKS PAK GULF CONSTRUCTION (PVT) LIMITED	HQ FWO	22.176 MILLION
b.				

3. I further undertake that;
- a) The information and document(s) / paper(s) mentioned above, submitted by the undersigned, are correct and genuine to the best of my knowledge and belief and nothing has been concealed.
 - b) I shall be responsible, if any information, document or paper submitted by me is found incorrect, tampered, forged or fake, the Council can cancel my licences without issuing any show cause notice besides initiating legal action.
 - c) I shall abide by the provisions of PEC Act 1976 and Construction & Operation of Engineering Works Bye-Laws 1987.

Company/Firm's Seal



Date: 18/08/2016

Signature: M. Abbas

Name: MUHAMMAD ABBAS

Contact No: 0321-5060786

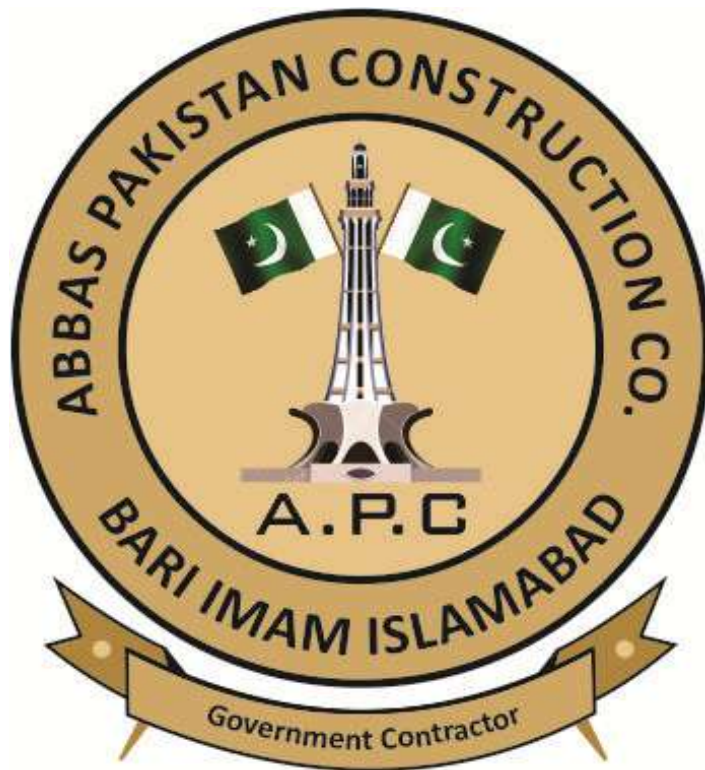
CNIC No

3	5	4	0	4	9	4	9	1	6	4	2	5
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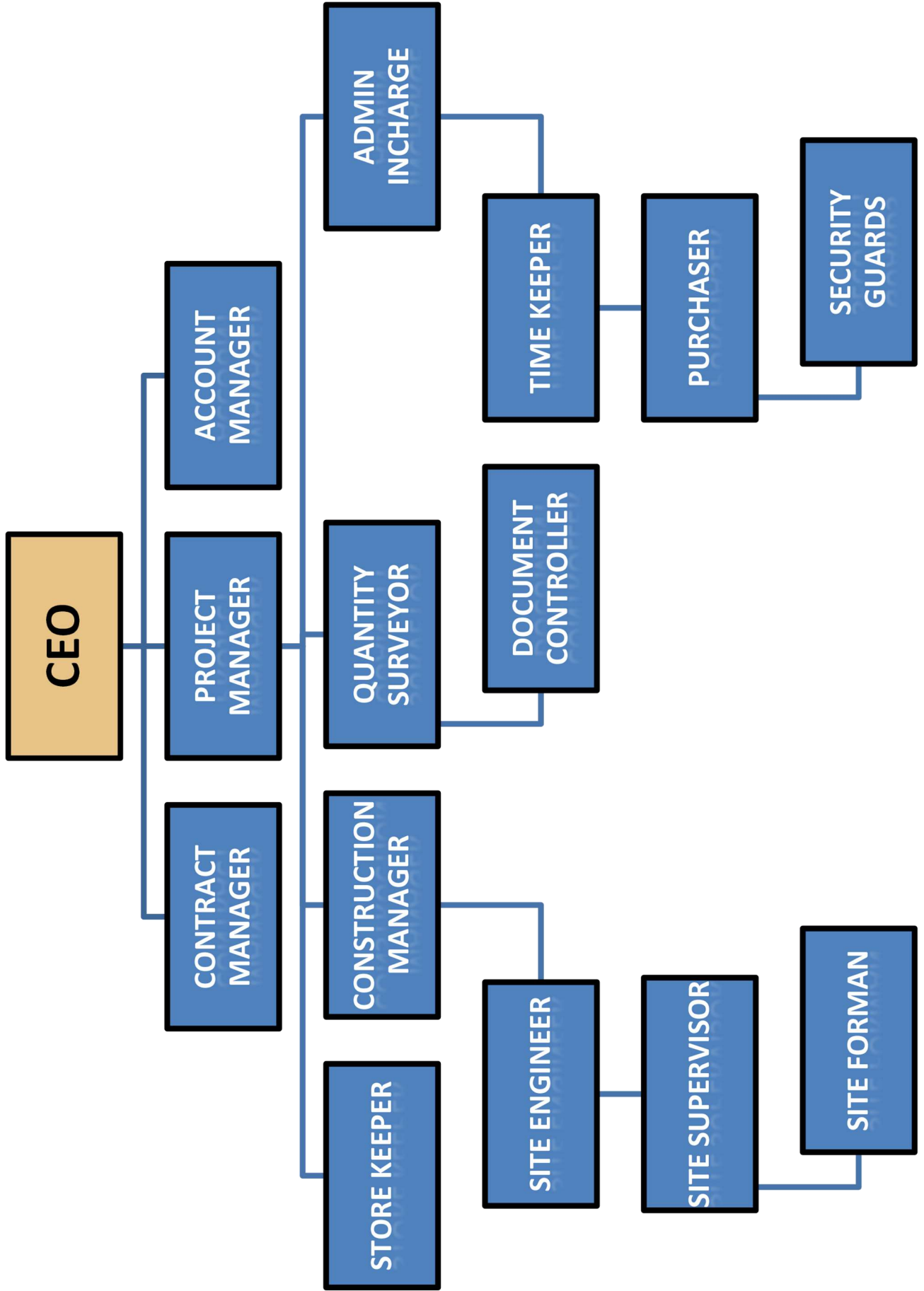
(Owner / Shareholder Partner)

Witness:- CH NUMAN ALI
0341-1111777
61101-0301115-7

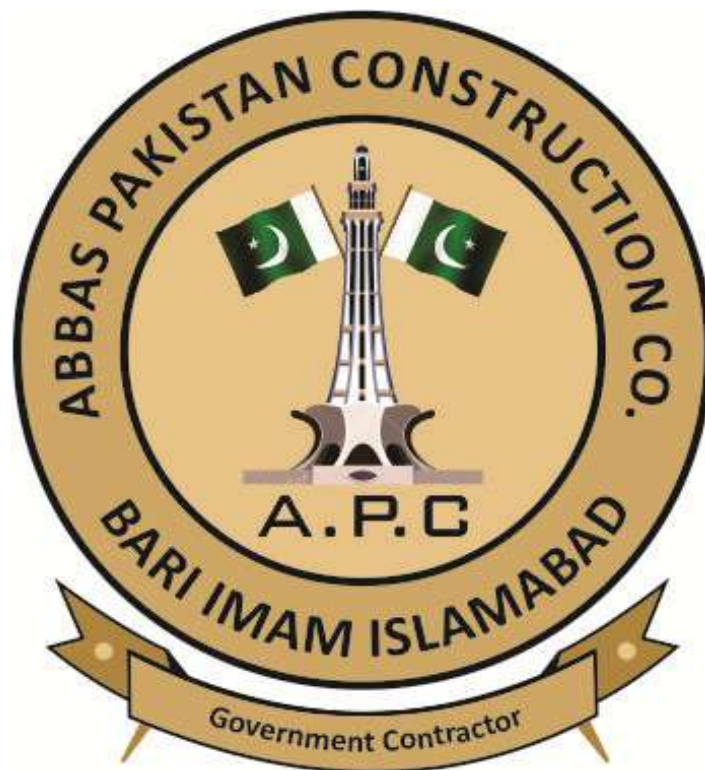
ORGANIZATION CHART



ABBAS PAKISTAN CONSTRUCTION CO



LIST OF COMPLETED PROJECT



ABBAS PAKISTAN CONSTRUCTION CO

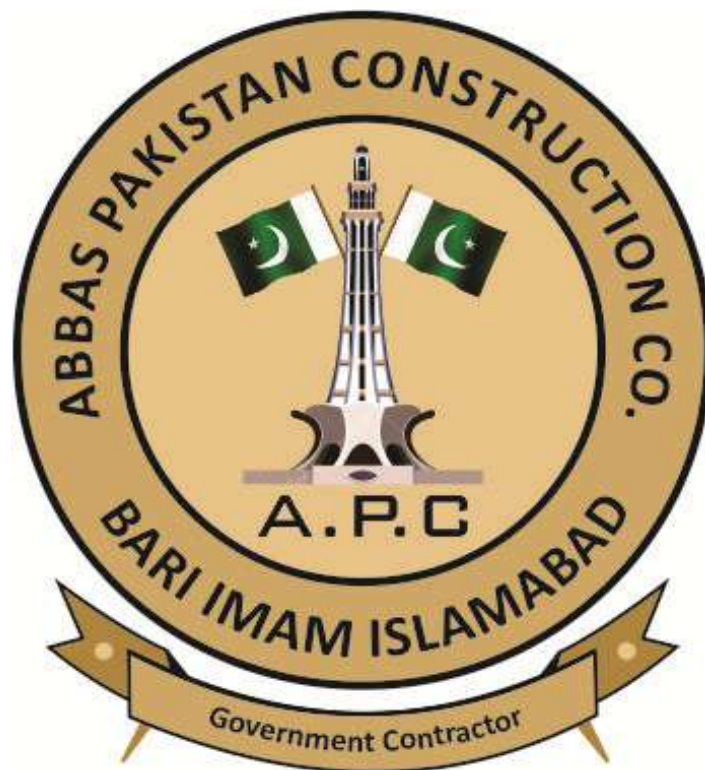
LIST OF COMPLETED PROJECTS

S. No	Project Name	Nature of Work	Period	Value (Rs)
1	Korea Embassy Islamabad	Ceiling, Wood & Metal Works	1989-90	2,500,000
2	British Embassy Islamabad	Ceiling, Wood & Metal Works	1992-93	2,000,000
3	Supreme Court Islamabad	Ceiling & Aluminum Works	1992-93	500,000
4	P.M Secretariat Islamabad	Ceiling, Wood & Aluminum Works	1994-97	90,000,000
5	National Assembly Islamabad	Ceiling & Wood Works	1996-97	1,500,000
6	Parliament Lodges Islamabad	Marble & Wood Works	1998-2000	7,500,000
7	Qatar Embassy Islamabad	Ceiling & Wood Works	1997-98	6,500,000
8	Serena Hotel-I, Islamabad	Ceiling & Wood Works	2001-02	1,500,000
9	Shakhupura Patrol Depot, Machikay	Partition, Wood, Steel & Ceiling Works	2003	3,200,000
10	Indus Valley School Karachi	Aluminum & Wood partitions	2003-04	2,500,000
11	Hunza Hotel Hunza Valley Gilgit	Tile, Marble, Ceiling & Wood Works	2003-04	5,000,000
12	Sitara Lawn Residence of Owner	Marble, Ceiling & Wood Works	2005	1,800,000
13	UN Office at F-8/2 Islamabad	Aluminum, Ceiling & Wood Works	2004	2,200,000
14	UN Office at F-7/2 Islamabad	Aluminum, Ceiling & Wood Works	2004	1,600,000
15	W.Wilson Office I-10 Islamabad	Ceiling Work	2004	1,400,000
16	W.Wilson Office Saddar Rawalpindi	Ceiling Work	2004	270,000
17	W.Wilson Office Lahore	Ceiling Work	2007	150,000
18	Serena Hotel-II, Islamabad	Ceiling Work	2007-10	26,500,000
19	Res. Of Dr.Tashfeen F-7/2 Islamabad	Marble & Ceiling Work	2010	1,200,000
20	Res. For FWO at tool plaza motorway (3) Islamabad	Complete Work including civil, plumbing & Electrical Works	2010	8,500,000
21	FWO Office Airport Islamabad	Complete Work including civil, plumbing & Electrical Works	2010	3,500,000

LIST OF COMPLETED PROJECTS

S. No	Project Name	Nature of Work	Period	Value (Rs)
22	FWO Guest House Barqi Training centre Lahore	Complete Work including civil,plumbing & Electrical Works	2010	2,800,000
22	G.H.Q Office Rawalpindi	Complete Work including civil,plumbing & Electrical Works	2010-2011	25,000,000
22	Citizen Club F-9 Park Islamabad	Facia Stone Cladding, Ceiling & Wood Works	2012	5,000,000
22	Shakhupura Housing Colony (2 Residences)	Complete Work including civil,plumbing & Electrical Works	2012	6,500,000
22	Residance at Simbly Dam Road Bhara Khou	Complete Work including civil,plumbing & Electrical Works	2010-11	3,500,000
22	Shop a Shop Shopping Mall DHA-II (Ext) Islamabad	Block Masonry,Plaster,Paint, Ceiling & Flooring Work	2011-12	25,000,000
22	Safa Gold Mall Islamabad	Steel partition,Flooring,Ceiling & Paint Works	2012-14	21,000,000
22	Centaurus (Tower - A) Islamabad	Partition Walls, Ceiling, Flooring, Wood Work, Paint, Plumbing & Elec. Works	2013-15	41,500,000
22	Centaurus (Tower - B) Islamabad	Partition Walls, Ceiling, Flooring, Wood Work, Paint, Plumbing & Elec. Works	2015-16	18,500,000
23	Serena Hotel, Fasailabad	Ceiling , Flooring & Paint Work	2015	8,400,000
24				

LIST OF PERFORMANCE CERTIFICATES



ABBAS PAKISTAN CONSTRUCTION CO

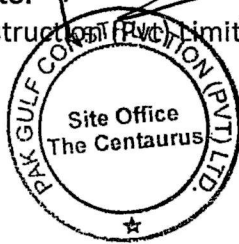


Dated: 12-08-2016

TO WHOME IT MAY CONCERN

It is Certified that M/s Abbas Pakistan Construction Co working with us as a contractor for Construction of The Centaurus Project Islamabad Tower "A" and he has completed miscellaneous works including Civil Finishing items according to design drawings, standard specification's and issued work orders. And his completed jobs worth around Pak Rs. 22,176,570/- from dated July 20th, 2013 to June 23, 2016, and PGCL issued the certificate as per request of M/s Abbas Pakistan Construction Co.

Mr. Muhammad Akram
Project Director
Pak Gulf construction (Pvt) Limited
Islamabad.



CERTIFICATON OF ISSUED WORK ORDERS

It is certified that M/s Abbas Pakistan Construction Co working with us as a contractor for Construction of The Centaurus Project Islamabad and (PGCL) issued the following work order of miscellaneous works for Construction Works.

A.01: Supply and installation of moisture resistant gypsum board ceiling at tower A (hereinafter referred as "works")

- a. Gypsum board Ceiling = 3 No's
- b. Civil Works = 1 no

Total Amount in Pak Rs. = **3,161,650/-**

A.02: Supply & installation of Gypsum Ceiling work Tower "A"

- a. Gypsum board Ceiling = 2 No's

Total Amount in Pak Rs. = **3,864,000/-**

A.03: Supply & installation of Gypsum Ceiling work Tower "A"

- a. Gypsum board Ceiling = 7 No's

Total Amount in Pak Rs. = **6,194,500/-**

A.04: Supply & installation of Gypsum Ceiling work Tower "A"

- a. Gypsum board Ceiling = 1 No

Total Amount in Pak Rs. = **3,360,000/-**

A.05: Supply and installation of Civil Works items for Level-Gym-0 & basement at Tower "B"

- a. Gypsum board Ceiling = 4No

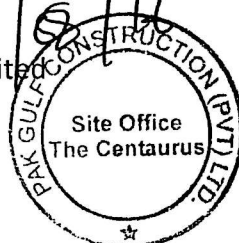
Total Amount in Pak Rs. = **5,596,420/-**

Total Value of Issued Work Orders = 22,176,570/- (Pak Rs. Twenty Two Million One Hundred seventy six thousand five hundred and seventy only).

As per above details providing to Contractor for up gradation of Category in PEC & Subject information will be not used for legal purpose, and issued Information raised as per request of M/s Abbas Pakistan Construction Co.


Mr. Muhammad Akram
Project Director

Pak Gulf construction (Pvt) Limited
Islamabad.



PERFORMANCE CERTIFICATE

(For each major work during last three years)

NAME OF EMPLOYER: PAK Gulf Construction (Pvt) Limited.

NAME OF PROJECT: Different Types of CIVIL works.

NAME OF CONSULSTANT (IF EMPLOYED): _____

STARTING DATE: 24-June-2014

ORIGINAL COMPLETION DATE: 23-June-2016

ACTUAL COMPLETION DATE: 23-June 2016

DELAY PERIOD: NIL

LIQUIDATED DAMAGES: NIL

ORIGINAL CONTRACT VALUE: 22,176,579/-

VALUE OF WORK DONE UPTO FINAL BILL: 22,176,579/-

PERCENTAGE OF WORK DONE WITH DATE: 100%

ENGINEERS EMPLOYED DURING THE EXECUTION OF THE WORK

Sr. #	Name of Engineer	Date of Birth	PEC Reg. No.	Date of Reg	Renewed upto	Employed From	Employed To
1							
2							
3							
4							

QUALITY OF WORK EXECUTED AND REMARKS BY EMPLOYER

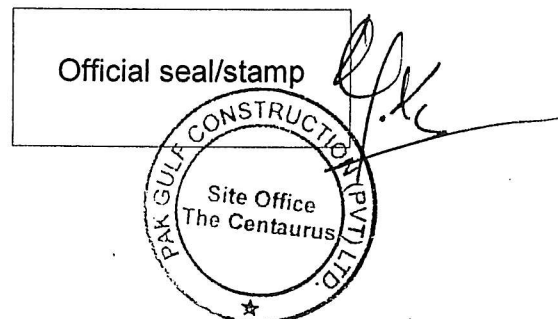
Work executed up to entire satisfaction

To be filled by contractor

Name of Owner/
Share holder: Muhammad Abbas.
Mobile No: 0321-5060786
Signature: _____
Date: 18. AUG. 2016.

To be filled by employer

Name & designation
of employer: Muhammad Akhwan
Fax No: _____
Mobile No: 0321-4491102
Date: 18. 08. 2016



GE CMES-II Rawalpindi
Near Flashman Hotel
Muree / Haider Road
Junction Rawalpindi
Telephone: 561-34066
No.14/610-GE/E-6

Jan 2011

TO WHOM IT MAY CONCERN

It is to certify that M/S Abbas Pakistan Construction Co has worked/completed Remodeling / Renovation of Offices according to the specification / drawings and as per the latest Engineering practice upto the entire satisfaction of the executives / engineers.

During the working his attitude towards workmanship was positive the implementation of the engineering practice the supervisor of the company was quite well.



XEN
GE CMES-II GHQ Rwp
(Muhammad Kamran Haider)

Performance Certificate

(For Each Major Work During Last Five Years)

Name Of Employer Fauji Foundation

Name Of Project Construction Of Civil Works Required For Industrial Effluent Treatment At Fauji Corn Complex

Name Of Consulstant Nil
Starting Date 26/02/210
Original Completion Date 75% Work Completed.
Actual Completion Date 26/05/2010
Delay Period Nil
Liquidated Damages Nil
Original Contract Value 8.098 Million
Value Of Work Done Upto Final Bill 6.0735 Million

Engineers Employed During The Execution Of The Work
(Name Including Father's Name And Pec Registration No.)

A. **DETAIL ATTACHED**

Quality Of Work Executed And Remarks By Employer

Fair up to Required Standards.



CONTRACTOR
(Name of firm and category with official seal)
(Signatures of Chief Executive)
Date: 09-05-2010



EMPLOYER
(Signatures, Name and official seal)

Date: 09/05/2010

Lt Col Muzaffer Ali Khan (Retd)
Sr Manager (Engg) Welfare
Fauji Foundation

MOU

This Memorandum of Understanding is signed between M/S ABBAS PAKISTAN CONSTRUCTION CO. and Works Group Construction Division NFRD having its Office at H # 92, Street # 4 ASK-14, for "Construction of ~~Three~~ Duplex in Phase – II ASKARI – 14" Block # B, Duplex # 1 & 5. *Free*

Description of Work:

Complete Civil Works up to finishes, Electrical, Water Supply, Gas, including boundary wall, Gate Apron, Ramp, Sewerage up to road all jobs including site clearance and handing over of house to the Owner, free of defects.

Terms & Conditions: Attached as Annex – A

Rate @ Rs.: 220/Sft

Provisional Item Rs.: NIL

Date of Commencement: 1st March 2010

Date of Completion: 31st December 2010

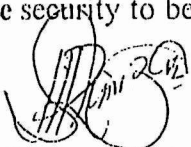
Amount of CA Rs. 1,142,680 x 2 = 2,285,360/-

Time Period: Ten Months


Procedure of IPC to be paid against CA: As per Yard Stick Attached Annex - B

Bank A/C No. Name and Branch _____

CA amounting 5% Retention money will be deducted, final bill to be paid on 100% completion, 2% maintenance security to be retained for three months after handing over of house.


Contractor: Syed Ramzan Shah Hamdani

CNIC# 13101-8024747-7


SDO
Technical & Cont. Sec.
(Syed Mujeeb-ul-Hasan)

PD
(Khalid Rashid Raja)

Approved

EDW
(Co-Ordinator Abdul Waheed)



Fauji Foundation

TRUST CREATED UNDER CHARITABLE ENDOWMENTS ACT 1890
FOR THE BENEFIT OF EX-SERVICEMEN AND THEIR FAMILIES

To: M/S. ABBASS PAKISTAN CONST CO.

68 Tipu Road, Chaklala,
Rawalpindi Cantt.
P. O. Box - 216

Date: 22/02/2010

Subject: Work Order- Industrial Effluent Treatment Plant at Fauji Corn Complex
Jahangira (NWFP)

Will carry out the under mentioned work at Jahangira
On or before the as per date mentioned below
Under the Contract No. CCE/CA/12/210 Jahangira

Building Place	Description of service or materials and workmanship required according to item of contract with diagram when necessary	Item of Contract Bill of Qty of Schedule	Quantity for Dimensions				Remarks
			No:	Length	Breadth	Depth	

MEASUREMENT CONTRACT

Construction of Civil Works required for Industrial
Effluent Treatment at Fauji Corn Complex
Jahangira (NWFP)

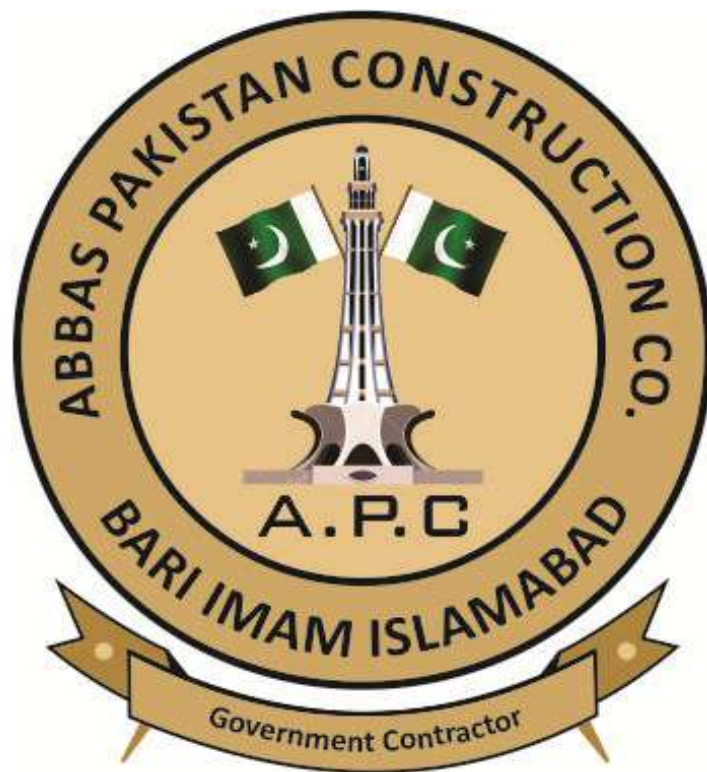
At a total Cost of Rs. 8.098 Million
(Rupees Eight Point Zero Nine Eight Million Only)

Notes:

- Period of Completion 03 Months
- Date of Commencement 26/02/2010
- Date of Completion 26/05/2010

Lt Col Muzaffar Ali Khan (Retd)
Sr. Manager (Engg) Welfare
Fauji Foundation.

LIST OF PROJECTS IN HAND

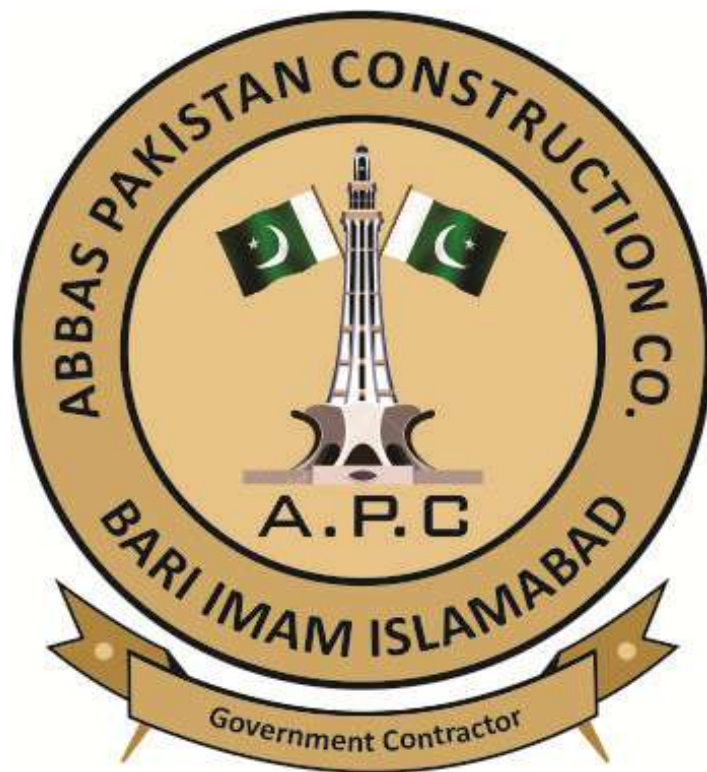


ABBAS PAKISTAN CONSTRUCTION CO

LIST OF IN HAND PROJECTS

S. No	Project Name	Nature of Work	Period	Value (Rs)
1	Grand Hayyat Hotel (BNP), Islamabad	Ceiling, wood, Tile & Paint Works	2015-Continue	25,000,000
2	Nishat Hotel & Mall, Lahore	Wall Cladding, Ceiling, Wooden Flooring & Paint Works	2015-Continue	35,000,000
3	Centaurus (Tower - C), Islamabad	Partition Walls, Ceiling, Flooring, Wood Work, Paint, Plumbing & Elec. Works	2016-Continue	
4	Cercal Club Nishta abad, Fasailabad	Ceiling, , Wood , Paint, & polish works	2016-Continue	25,000,000
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26				

LIST OF STAFF



ABBAS PAKISTAN CONSTRUCTION CO

LIST OF TECH STAFF

S. No	Name	Designation	Qualification	Experience
1	Muhammad Abbas	C.E.O	BA	27 Years
2	Zafar Iqbal	Project Director	FA	24 Years
3	Mukhtar Ahmed	Contract Manager	B Tech Hons (Civil)	26 Years
4	Azhar Mehmood	Account Officer	M.Com	8 Years
5	Syed Ramzan Shah Hamdani	Project Manager	MA	20 Years
6	Muhammad Nasim	Project Incharge	FA	16 Years
7	Aorangzib	Project Engineer	BSC (Civil)	8 Years
8	Muhammad Roohan-ul-Hassan	Sr.Civil Engineer	B Tech Hons (Civil)	7 Years
9	Muhammad Ramzan	Site Incharge	Matric	16 Years
10	Shaharyar Azhar	Site Engineer	DAE (Civil)	5 Years
11	Haider Ali	Quantity Suryeor	DAE (Civil)	6 Years
12	Ameer Hamza	Site Supervisor	DAE (Civil)	5 Years
13	Ghulam Qamar	Site Supervisor	FA	7 Years
14	Ammar Yasir	Elec. Supervisor	DAE (Elec)	9 Years
15	Mirza Shakeel Baig	Site Supervisor	Matric	18 Years
16	Muhammad Inzmam	Site Supervisor	Matric	10 Years
17	Muhammad Yousaf	Forman	Matric	12 Years
18	Shahid Mehmood	Forman	Matric	14 Years
19	Tanzeel Akram	Electrician	DAE (Elec)	6 Years
20	Muhammad Ilyas	Purchaser	FA	25 Years
21	Mujahid	Store Keeper	Matric	7 Years
22	Muhammad Shahzad	Plumber	FA	20 Years
23	Muhammad Mushtaq	Carpenter	8th	20 Years
24	Muhammad Sajid	Driver	8th	12 Years
25	Zameer Shah	Driver	8th	18 Years
26	Sheer dil	Office Boy	8th	6 Years
27	Saqib Mehmood	Watch Man	-	11 Years



ABBAS PAKISTAN CONSTRUCTION CO.

ENGINEER, BUILDERS, GOVT CONTRACTOR & GENERAL ORDER SUPPLIERS

ENGR. OZAIR KHAN
(AGRI/3975),

Subject: APPOINTMENT LETTER

Sir,

With reference to your application for employment with this Company, we are pleased to appoint you as **(Site Engineer)** following terms & Condition:-

1. You will be paid a salary of Rs. 15,000/- P.M (consolidated)
2. Your boarding, lodging & transport at site will be provided free by this firm.
3. You're all medical facilities provided by the company.
4. Our technical works will be executed under your supervision accordance to the satisfaction of the concerned department.
5. For the termination of this appointment, one month notice will be required on either side,

Signature of Engineer: _____

(7)



PAKISTAN National Identity Card
AMMO REPUBLIC OF PAKISTAN

Name
Ozair Khan

Father's Name
Zain Ul Abideen

Gender: **M** Country of Stay: **Pakistan**

Identity Number: **17301-3672230-3** Date of Birth: **12.06.1991**

Date of Issue: **10.01.2017** Date of Expiry: **10.01.2027**

Holder's Signature

17301-3672230-3

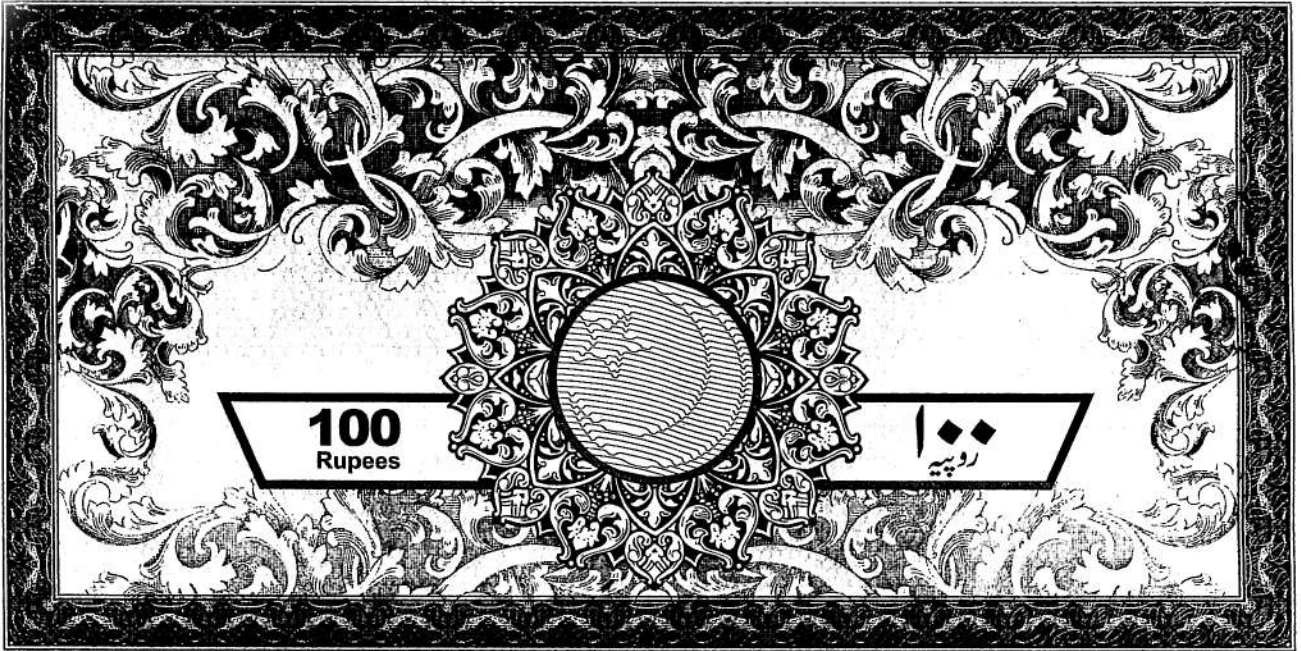
سورود پتہ: نجر 4 حسانہ آباد، مکان نمبر 132، سٹریٹ نمبر 6، سیکٹر
 لندن - 1، برطانیہ

سینٹرل پتہ: بانوہ شہر، ڈائری جی جی، کلے ڈاکاڑ، ہوارہ، مکان
 نمبر 164، ضلع چارسدہ

101601112235

Usman A. Malik
 Registrar General of Pakistan

گمشدہ کارڈ ملنے پر قریبی لیڈ بکس میں ڈال دیں



UNDERTAKING BY ENGINEER

I, Engr. OZAIR KHAN S/o ZAIN UL ABIDEEN R/o House NO 132, Street No 6, Sector N-1, Phase-4, Hayatabad, Peshawar, holding of CNIC No 17301-3672230-3 hereby solemnly declare as under-

- That I am Registered as a **Registered Engineer** and a Certificate of Registration bearing No. (AGRI/3975) has been issued by the Pakistan Engineering Council which has been renewed up
- That I am presently employed on regular/fulltime basis with **M/S ABBAS PAKISTAN CONSTRUCTION CO (05/14336)** Since August 2017 to June 2018 and presently hold the position as a **Site Engineer** I further state that I am not employed on any other assignment with any other private firm, government agency, office or bureau of any other consulting engineer.
- That I undertake to intimate the Pakistan Engineering Council about my disassociation with The above-mentioned Employee within thirty days of the same,

That I have enclosed with this undertaking my following document.

- Copy of National Identity Card.
- Copy of PEC Registration Card)+(Renewed)
- Curriculum vitae as per specimen on page-11
- Copy of appointment letter of the Firm/Company.
- Proof of Monthly salary received from the Firm.
- That I have not ever incurred any disqualification in any manner under the Pakistan Engineering Council Act and Byelaws. (If in the past any disqualification was incurred please mention material detail.)
- That the contents of the above mentioned undertaking are true to the best of my knowledge; belief and Information received and nothing has been concealed there from



DEPONENT: *Ozair Khan*
 Engr. OZAIR KHAN
 CNIC No: 17301-3672230-3
 Date: 22-08-2017

**CURRICULUM VITAE OF A PROFESSIONAL ENGINEER WORKING
FULL - TIME FOR A CONSTRUCTOR/OPERATOR
REQUESTING PEC LICENSE**

Name: OZAIR KHAN Age 26 yrs

Sex: Male

Res. Address: #132, St:6, Sector N1, phase 4, Hayatabad Peshawar

Date of Birth: 12-06-1991 Nationality Pakistani I.D Card No.

17301-3672230-3 PEC Registration No. AGRI/3975

EDUCATION	NAME OF COLLEGE/ UNIVERSITY	INCLUSIVE PERIOD OF ATTENDANCE	HONOR/DIVISION RECEIVED
B.SC/ B.E. Engineering	UET Peshawar	4-years	1st Division
M.S/M.Sc Engineering			
Ph.D Engineering			

RECORD OF IN-SERVICE TRAINING

TRAINING	PERIOD OF TRAINING	CONDUCTED BY
----------	--------------------	--------------

Employment Record (After Professional Qualification)

INCLUSIVE DATE FROM TO	NAME AND ADDRESS OF ORGANIZATION	TYPE OF OR GANIZATION	DESIGNATION OR POSITION	LENGTH OF SERVICE YR-MO
22-8-2017	ABBAS PAKISTAN CONSTRUCTION	PVT	Site Engineer	1 year

Total length of Service _____

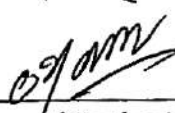
I certify that the above information is true to the best of my knowledge and belief and that I have expert knowledge and specialization in the following types of projects. (List not more than three).

Project Code

Project Profile

12.....

12.....



 Signature of Professional Engineer/
 Allied Professional

وہابیہ

University of Engineering & Technology
Peshawar, Pakistan

By virtue of the authority granted by Statutes, the University has conferred the degree of

Bachelor of Science

in

Agricultural Engineering

upon

Osair Khan

son of Zain-Ul-Ahmed

who is entitled to all rights and honours which also apply to him, being,
this 18th day of March, 1960 pronounced and given.

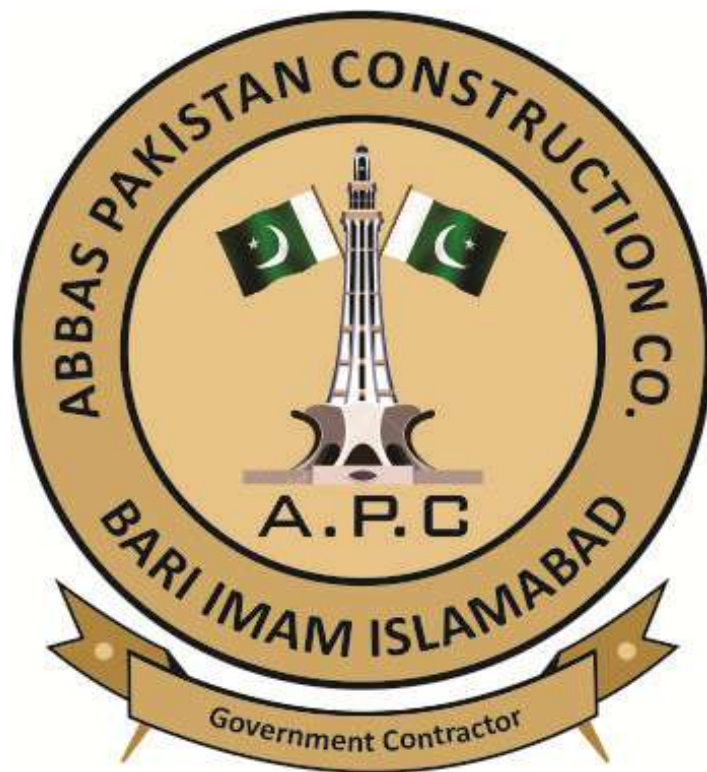
Registrar

Registration No. 100M/28/000000



Mulla M. Raza
Vice-Chancellor

LIST OF TOOL AND PLANT

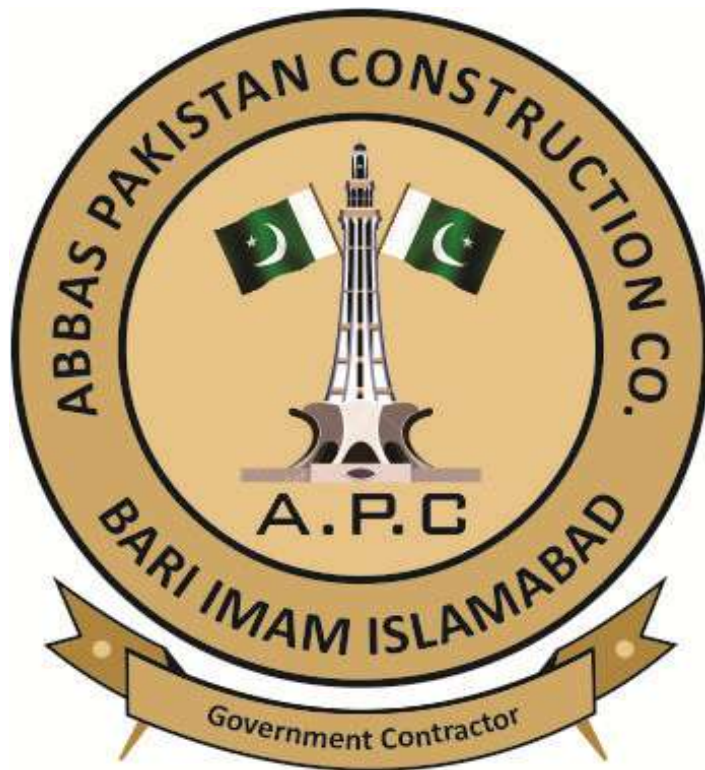


ABBAS PAKISTAN CONSTRUCTION CO

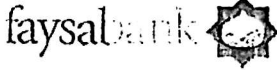
LIST OF MACHINERY

Ser #	Nomenclature	Qty	Classification	Remarks
1.	Mixer	02	A-1	Owned
2.	Vibrator	02	A-1	Owned
3.	Compactor	02	A-1	Owned
4.	Water Pump	03	A-1	Owned
5.	Drilling Machine	04	A-1	Owned
6.	Compressor	01	A-1	Owned
7.	Lift 50 Feet	01	A-1	Owned
8.	Scuff Folding	10,000 Feet	A-1	Owned
9.	Shitring Wooding/Ply	12,000 Feet	A-1	Owned
10.	Staff Car	02	A-1	Owned
11.	Suzuki Carry	01	A-1	Owned
12.	Suzuki Pickup	02	A-1	Owned
13.	Jeep Loader	01	A-1	Owned
14.	Tractor Trolley	01	A-1	Owned
15.	Truck Mazda	01	A-1	Owned
16.	Motor Cycle	05	A-1	Owned

BANK STATEMENT



ABBAS PAKISTAN CONSTRUCTION CO



Account Statement

Statement Date: 04-08-2017 12:17:59

Statement Period From: 20-08-2016 To: 31-07-2017

Page 1 of 5

Account No: 0452004735746005

Title Of Account: ABBAS PAKISTAN CONSTRUCTION COMPANY

Address: ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type: SAVING

Currency: PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
Opening Balance as of 20-AUG-16						3,022,950.09
22-08-2016	22-08-2016	SELF	0000085120764	50,000.00	0.00	2,972,950.09
30-08-2016	30-08-2016	PWD	0000085120765	50,000.00	0.00	2,922,950.09
31-08-2016	31-08-2016	PWD	0000085120766	50,000.00	0.00	2,872,950.09
31-08-2016	31-08-2016	PROFIT - LOSS		0.00	10,444.79	2,883,394.88
31-08-2016	31-08-2016	WH.TAX ON PROFIT		1,044.48	0.00	2,882,350.40
05-09-2016	05-09-2016	PWD	0000085120767	50,000.00	0.00	2,832,350.40
06-09-2016	06-09-2016	SELF	0000085120768	50,000.00	0.00	2,782,350.40
07-09-2016	07-09-2016	PWD	0000085120770	200,000.00	0.00	2,582,350.40
07-09-2016	07-09-2016	CHEQUE WITHDRAWAL (TRANSFER)	0000085120769	500,000.00	0.00	2,082,350.40
08-09-2016	08-09-2016	OUTWARD CHEQUE CLEARING	49531848	0.00	1,048,093.00	3,130,443.40
08-09-2016	08-09-2016	SELF	0000085120772	300,000.00	0.00	2,830,443.40
09-09-2016	07-09-2016	WH.TAX ON CASH CHEQUE PAYMEN'		600.00	0.00	2,829,843.40
09-09-2016	08-09-2016	WH.TAX ON CASH CHEQUE PAYMEN'		900.00	0.00	2,828,943.40
10-09-2016	10-09-2016	CIP	0000085120773	150,000.00	0.00	2,678,943.40
10-09-2016	10-09-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	2,678,693.40
13-09-2016	10-09-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	2,678,653.40
11-09-2016	10-09-2016	WH.TAX ON CASH CHEQUE PAYMEN'		450.00	0.00	2,678,203.40
13-09-2016	15-09-2016	OUTWARD CHEQUE CLEARING	41501578	0.00	278,913.00	2,957,116.40
13-09-2016	15-09-2016	OUTWARD CHEQUE CLEARING	4150675	0.00	314,944.00	3,272,060.40
16-09-2016	22-09-2016	OUTWARD CHEQUE CLEARING	959028	0.00	284,259.00	3,556,319.40
16-09-2016	22-09-2016	REV OUTWARD CHEQUE CLEARING	959028	284,259.00	0.00	3,272,060.40
16-09-2016	16-09-2016	REPOSTED REV BY ISB	959028	0.00	284,259.00	3,556,319.40
16-09-2016	16-09-2016	CHQ RTN IN OUTWARD CLG-PKR	CHQ959026	284,259.00	0.00	3,272,060.40
19-09-2016	19-09-2016	CIP	0000085120775	200,000.00	0.00	3,072,060.40
19-09-2016	19-09-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,071,810.40
19-09-2016	19-09-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	3,071,770.40
20-09-2016	20-09-2016	INTERCITY INWARD CLEARING	85120771	200,000.00	0.00	2,871,770.40
20-09-2016	19-09-2016	WH.TAX ON CASH CHEQUE PAYMEN'		600.00	0.00	2,871,170.40
21-09-2016	21-09-2016	CIP	0000085120778	50,000.00	0.00	2,821,170.40
26-09-2016	26-09-2016	SELF	0000085120774	50,000.00	0.00	2,771,170.40
28-09-2016	28-09-2016	ABLM	959026	0.00	284,259.00	3,055,429.40
28-09-2016	28-09-2016	CHQ RTN IN OUTWARD CLG-PKR	CHQ959026	284,259.00	0.00	2,771,170.40
30-09-2016	30-09-2016	PROFIT - LOSS		0.00	8,760.30	2,779,930.70
30-09-2016	30-09-2016	WH.TAX ON PROFIT		876.03	0.00	2,779,054.67
02-10-2016	03-10-2016	SELF	0000085120779	50,000.00	0.00	2,729,054.67
04-10-2016	04-10-2016	OUTWARD CHEQUE CLEARING	1341501537	0.00	218,827.00	2,947,881.67
04-10-2016	04-10-2016	OUTWARD CHEQUE CLEARING	959026	0.00	284,259.00	3,232,140.67
04-10-2016	04-10-2016	SELF	0000085120780	100,000.00	0.00	3,132,140.67
05-10-2016	05-10-2016	SELF	0000085120781	50,000.00	0.00	3,082,140.67
05-10-2016	04-10-2016	WH.TAX ON CASH CHEQUE PAYMEN'		300.00	0.00	3,081,840.67
10-10-2016	10-10-2016	SELF	0000085120782	100,000.00	0.00	2,981,840.67

Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
11-10-2016	10-10-2016	WH.TAX ON CASH CHEQUE PAYMEN'		300.00	0.00	2,981,540.67
13-10-2016	13-10-2016	OUTWARD CHEQUE CLEARING	41501599	0.00	181,093.00	3,162,633.67
17-10-2016	17-10-2016	SELF	0000085120783	100,000.00	0.00	3,062,633.67
18-10-2016	17-10-2016	WH.TAX ON CASH CHEQUE PAYMEN'		300.00	0.00	3,062,333.67
25-10-2016	25-10-2016	SELF	0000085120784	50,000.00	0.00	3,012,333.67
26-10-2016	26-10-2016	OUTWARD CHEQUE CLEARING	41501497	0.00	385,947.00	3,398,280.67
28-10-2016	28-10-2016	PWD	0000085120785	50,000.00	0.00	3,348,280.67
31-10-2016	31-10-2016	PROFIT - LOSS		0.00	9,875.75	3,358,156.42
31-10-2016	31-10-2016	WH.TAX ON PROFIT		987.58	0.00	3,357,168.84
01-11-2016	01-11-2016	CIP	0000085120786	50,000.00	0.00	3,307,168.84
01-11-2016	01-11-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,306,918.84
01-11-2016	01-11-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	3,306,878.84
02-11-2016	02-11-2016	CIP	0000085120787	50,000.00	0.00	3,256,878.84
02-11-2016	02-11-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,256,628.84
02-11-2016	02-11-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	3,256,588.84
05-11-2016	05-11-2016	CIP	0000085120788	50,000.00	0.00	3,206,588.84
05-11-2016	05-11-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,206,338.84
05-11-2016	05-11-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	3,206,298.84
08-11-2016	08-11-2016	CIP	0000085120789	50,000.00	0.00	3,156,298.84
08-11-2016	08-11-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,156,048.84
09-11-2016	08-11-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	3,156,008.84
10-11-2016	10-11-2016	OUTWARD CHEQUE CLEARING	41501496	0.00	498,274.00	3,654,282.84
11-11-2016	11-11-2016	CIP	0000085120790	50,000.00	0.00	3,604,282.84
11-11-2016	11-11-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,604,032.84
11-11-2016	11-11-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	3,603,992.84
15-11-2016	15-11-2016	SELF	0000085120791	50,000.00	0.00	3,553,992.84
23-11-2016	23-11-2016	CHEQUE WITHDRAWAL (TRANSFER)	0000085120792	100,000.00	0.00	3,453,992.84
24-11-2016	24-11-2016	SELF	0000085120793	50,000.00	0.00	3,403,992.84
30-11-2016	30-11-2016	PROFIT - LOSS		0.00	10,560.79	3,414,553.63
30-11-2016	30-11-2016	WH.TAX ON PROFIT		1,056.08	0.00	3,413,497.55
01-12-2016	01-12-2016	CIP	0000085120794	50,000.00	0.00	3,363,497.55
01-12-2016	01-12-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,363,247.55
01-12-2016	01-12-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	3,363,207.55
05-12-2016	05-12-2016	CIP	0000085120795	50,000.00	0.00	3,313,207.55
05-12-2016	05-12-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,312,957.55
05-12-2016	05-12-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	3,312,917.55
07-12-2016	07-12-2016	CIP	0000085120796	300,000.00	0.00	3,012,917.55
07-12-2016	07-12-2016	ONLINE TXN CHG DEP/PAY OF CASH		300.00	0.00	3,012,617.55
07-12-2016	07-12-2016	FEDERAL EXCISE DUTY ON CASH		48.00	0.00	3,012,569.55
08-12-2016	07-12-2016	WH.TAX ON CASH CHEQUE PAYMEN'		900.00	0.00	3,011,669.55
13-12-2016	13-12-2016	SELF	0000085120797	50,000.00	0.00	2,961,669.55
13-12-2016	13-12-2016	DUPLICATE STATEMENT A/C CHGS		30.17	0.00	2,961,639.38
13-12-2016	13-12-2016	FEDERAL EXCISE DUTY		4.83	0.00	2,961,634.55



Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
15-12-2016	15-12-2016	SELF	0000085120799	50,000.00	0.00	2,911,634.55
16-12-2016	16-12-2016	SELF	0000085120800	50,000.00	0.00	2,861,634.55
19-12-2016	19-12-2016	INWARD CHEQUE CLEARING	85120799	200,000.00	0.00	2,661,634.55
20-12-2016	20-12-2016	SELF	0000085120801	50,000.00	0.00	2,611,634.55
21-12-2016	21-12-2016	ONLINE CHG-21.09.2016-TRN BR-304		250.00	0.00	2,611,384.55
21-12-2016	21-12-2016	ONLINE CHG-29.07.2016-TRN BR-304		250.00	0.00	2,611,134.55
21-12-2016	21-12-2016	FED ONLINE CHG-21.09.2016-TRN BR		40.00	0.00	2,611,094.55
21-12-2016	21-12-2016	FED ONLINE CHG-29.07.2016-TRN BR		40.00	0.00	2,611,054.55
26-12-2016	26-12-2016	SELF	0000085120803	50,000.00	0.00	2,561,054.55
27-12-2016	27-12-2016	INWARD CHEQUE CLEARING	85120802	500,000.00	0.00	2,061,054.55
29-12-2016	29-12-2016	SELF	0000085120005	50,000.00	0.00	2,011,054.55
31-12-2016	31-12-2016	PROFIT - LOSS		0.00	8,898.63	2,019,953.18
31-12-2016	31-12-2016	WH.TAX ON PROFIT		869.86	0.00	2,019,083.32
03-01-2017	03-01-2017	SELF	0000085120806	100,000.00	0.00	1,919,083.32
04-01-2017	04-01-2017	SELF	0000085120807	50,000.00	0.00	1,869,083.32
04-01-2017	03-01-2017	WH.TAX ON CASH CHEQUE PAYMEN'		300.00	0.00	1,868,783.32
05-01-2017	05-01-2017	SELF	0000085120808	50,000.00	0.00	1,818,783.32
12-01-2017	12-01-2017	SELF	0000085120809	50,000.00	0.00	1,768,783.32
16-01-2017	16-01-2017	SELF	0000085120810	50,000.00	0.00	1,718,783.32
17-01-2017	17-01-2017	SELF	0000085120811	50,000.00	0.00	1,668,783.32
17-01-2017	17-01-2017	PO ISSUANCE BY DR AC		12,900.00	0.00	1,655,883.32
17-01-2017	17-01-2017	PO ISSUANCE BY DR AC		57,314.00	0.00	1,598,569.32
19-01-2017	19-01-2017	SELF	0000085120812	50,000.00	0.00	1,548,569.32
20-01-2017	20-01-2017	SELF	0000085120813	50,000.00	0.00	1,498,569.32
23-01-2017	23-01-2017	SELF	0000085120814	50,000.00	0.00	1,448,569.32
25-01-2017	25-01-2017	SELF	0000085120815	50,000.00	0.00	1,398,569.32
27-01-2017	27-01-2017	SELF	0000085120816	50,000.00	0.00	1,348,569.32
31-01-2017	31-01-2017	PROFIT - LOSS		0.00	5,242.71	1,353,792.03
31-01-2017	31-01-2017	WH.TAX ON PROFIT		524.27	0.00	1,353,267.76
01-02-2017	01-02-2017	SELF	0000085120817	50,000.00	0.00	1,303,267.76
03-02-2017	03-02-2017	SELF	0000085120818	50,000.00	0.00	1,253,267.76
06-02-2017	06-02-2017	SELF	0000085120819	100,000.00	0.00	1,153,267.76
07-02-2017	06-02-2017	WH.TAX ON CASH CHEQUE PAYMEN'		300.00	0.00	1,152,967.76
08-02-2017	08-02-2017	SELF	0000085120820	100,000.00	0.00	1,052,967.76
09-02-2017	09-02-2017	OUTWARD CHEQUE CLEARING	9676808	0.00	1,000,000.00	2,052,967.76
09-02-2017	08-02-2017	WH.TAX ON CASH CHEQUE PAYMEN'		300.00	0.00	2,052,667.76
13-02-2017	13-02-2017	SELF	0000085120821	50,000.00	0.00	2,002,667.76
14-02-2017	14-02-2017	OUTWARD CHEQUE CLEARING	41501351	0.00	767,443.00	2,770,110.76
15-02-2017	15-02-2017	SELF	0000085120822	50,000.00	0.00	2,720,110.76
28-02-2017	28-02-2017	PROFIT - LOSS		0.00	6,245.56	2,726,356.32
28-02-2017	28-02-2017	WH.TAX ON PROFIT		624.56	0.00	2,725,731.76
01-03-2017	01-03-2017	CIP	0000085120823	50,000.00	0.00	2,675,731.76
03-03-2017	03-03-2017	M. ABBAS CIP 3540494916425	0000085120824	200,000.00	0.00	2,475,731.76

(4)



Account No: 0452004735746005

Title Of Account: ABBAS PAKISTAN CONSTRUCTION COMPANY

Address: ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type: SAVING

Currency: PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
04-03-2017	03-03-2017	WH.TAX ON CASH CHEQUE PAYMEN'		600.00	0.00	2,475,131.76
07-03-2017	07-03-2017	CIP	0000085120828	1,200,000.00	0.00	1,275,131.76
08-03-2017	08-03-2017	CHEQUE WITHDRAWAL (TRANSFER)	0000085120829	347,000.00	0.00	928,131.76
09-03-2017	07-03-2017	WH.TAX ON CASH CHEQUE PAYMEN'		3,600.00	0.00	924,531.76
10-03-2017	10-03-2017	CIP	0000085120830	300,000.00	0.00	624,531.76
11-03-2017	10-03-2017	WH.TAX ON CASH CHEQUE PAYMEN'		900.00	0.00	623,631.76
21-03-2017	21-03-2017	CIP	0000085120831	100,000.00	0.00	523,631.76
22-03-2017	21-03-2017	WH.TAX ON CASH CHEQUE PAYMEN'		300.00	0.00	523,331.76
24-03-2017	24-03-2017	CIP	0000085120832	300,000.00	0.00	223,331.76
25-03-2017	24-03-2017	WH.TAX ON CASH CHEQUE PAYMEN'		900.00	0.00	222,431.76
28-03-2017	28-03-2017	CIP	0000085120833	50,000.00	0.00	172,431.76
30-03-2017	30-03-2017	CIP	0000085120834	100,000.00	0.00	72,431.76
31-03-2017	30-03-2017	WH.TAX ON CASH CHEQUE PAYMEN'		300.00	0.00	72,131.76
31-03-2017	31-03-2017	PROFIT - LOSS		0.00	2,895.36	75,027.12
31-03-2017	31-03-2017	CREDIT PROFIT ADJ		0.00	0.01	75,027.13
31-03-2017	31-03-2017	WH.TAX ON PROFIT		289.54	0.00	74,737.59
24-04-2017	24-04-2017	SELF	0000085120835	50,000.00	0.00	24,737.59
24-04-2017	24-04-2017	PO BOUGHT BY CR CUSTMR AC		0.00	57,314.00	82,051.59
24-04-2017	24-04-2017	PO CANCELTION CHGS - DR A/C		475.00	0.00	81,576.59
24-04-2017	24-04-2017	FEDERAL EXCISE DUTY		76.00	0.00	81,500.59
24-04-2017	24-04-2017	PO BOUGHT BY CR CUSTMR AC		0.00	12,900.00	94,400.59
24-04-2017	24-04-2017	PO CANCELTION CHGS - DR A/C		475.00	0.00	93,925.59
24-04-2017	24-04-2017	FEDERAL EXCISE DUTY		76.00	0.00	93,849.59
30-04-2017	30-04-2017	PROFIT - LOSS		0.00	244.10	94,093.69
30-04-2017	30-04-2017	WH.TAX ON PROFIT		24.41	0.00	94,069.28
15-05-2017	15-05-2017	SELF	0000085120836	50,000.00	0.00	44,069.28
31-05-2017	31-05-2017	PROFIT - LOSS		0.00	212.28	44,281.56
31-05-2017	31-05-2017	WH.TAX ON PROFIT		21.23	0.00	44,260.33
30-06-2017	30-06-2017	PROFIT - LOSS		0.00	136.42	44,396.75
30-06-2017	30-06-2017	WH.TAX ON PROFIT		13.64	0.00	44,383.11
06-07-2017	06-07-2017	CIP	0000085120837	25,000.00	0.00	19,383.11
06-07-2017	06-07-2017	ONLINE TXN CHG DEP/PAY OF CASH		350.00	0.00	19,033.11
06-07-2017	06-07-2017	FEDERAL EXCISE DUTY ON CASH		56.00	0.00	18,977.11
29-07-2017	29-07-2017	SMS ALERT FEE		600.00	0.00	18,377.11
29-07-2017	29-07-2017	FEDERAL EXCISE DUTY		96.00	0.00	18,281.11
31-07-2017	31-07-2017	PROFIT - LOSS		0.00	73.28	18,354.39
31-07-2017	31-07-2017	WH.TAX ON PROFIT		7.33	0.00	18,347.06
				8,968,977.01	5,964,373.98	

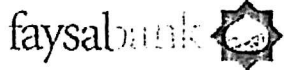
No. of Transactions (164)

Ending Balance as of 31-JUL-17

18,347.06

Available Balance as of 31-JUL-17

18,347.06



Account Statement

Statement Date: 04-08-2017 12:17:59

Statement Period From: 20-08-2016 To: 31-07-2017

Page 5 of 5

*** AS PER SBP MANDATE PLEASE SUBMIT AN ATTESTED COPY OF YOUR CNIC IMMEDIATELY ***

** FOR BANK'S PROFILE PLEASE VISIT OUR WEBSITE "WWW.FAYSALBANK.COM" **

*FOR COMPLAINTS WHICH REMAIN UNRESOLVED BEYOND 45 DAYS, YOU MAY WRITE TO BANKING MOHTASIB PAKISTAN, SHAHEEN COMPLEX, M.R KIYANI ROAD, KARACHI OR VISIT WWW.BANKINGMOHTASIB.GOV.PK

Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
Opening Balance as of 01-JAN-16						3,285.53
07-01-2016	07-01-2016	OUTWARD CHEQUE CLEARING	36758748	0.00	446,438.00	449,723.53
11-01-2016	11-01-2016	PWD	0045212785917	400,000.00	0.00	49,723.53
12-01-2016	12-01-2016	SELF	0045212785918	45,000.00	0.00	4,723.53
12-01-2016	11-01-2016	WH.TAX ON CASH CHEQUE PAYMEN		2,400.00	0.00	2,323.53
13-01-2016	13-01-2016	OUTWARD CHEQUE CLEARING	36758796	0.00	206,483.00	208,806.53
13-01-2016	13-01-2016	SHAHID 3310456677967		0.00	250,000.00	458,806.53
14-01-2016	14-01-2016	PWD	0045212785919	400,000.00	0.00	58,806.53
15-01-2016	15-01-2016	SELF	0045212785920	50,000.00	0.00	8,806.53
15-01-2016	14-01-2016	WH.TAX ON CASH CHEQUE PAYMEN		2,400.00	0.00	6,406.53
20-01-2016	20-01-2016	SELF	0045212785921	5,000.00	0.00	1,406.53
21-01-2016	21-01-2016	OUTWARD CHEQUE CLEARING	37393668	0.00	395,010.00	396,416.53
23-01-2016	23-01-2016	SELF	0045212785922	50,000.00	0.00	346,416.53
25-01-2016	25-01-2016	PWD	0045212785923	50,000.00	0.00	296,416.53
27-01-2016	27-01-2016	CHEQUE WITHDRAWAL	0045212785924	50,000.00	0.00	246,416.53
29-01-2016	29-01-2016	PWD	0045212785925	150,000.00	0.00	96,416.53
30-01-2016	29-01-2016	WH.TAX ON CASH CHEQUE PAYMEN		900.00	0.00	95,516.53
31-01-2016	31-01-2016	PROFIT - LOSS		0.00	578.06	96,094.59
31-01-2016	31-01-2016	WH.TAX ON PROFIT		57.81	0.00	96,036.78
01-02-2016	01-02-2016	PWD	0045212785926	50,000.00	0.00	46,036.78
02-02-2016	02-02-2016	SELF	0045212785927	25,000.00	0.00	21,036.78
03-02-2016	03-02-2016	SELF	0045212785929	15,000.00	0.00	6,036.78
03-02-2016	03-02-2016	OUTWARD CHEQUE CLEARING	37393867	0.00	210,086.00	216,122.78
06-02-2016	06-02-2016	SELF	0045212785930	50,000.00	0.00	166,122.78
09-02-2016	09-02-2016	PWD	0045212785931	100,000.00	0.00	66,122.78
10-02-2016	10-02-2016	PWD	0045212785932	50,000.00	0.00	16,122.78
10-02-2016	09-02-2016	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	15,522.78
17-02-2016	17-02-2016	FED ONLINE CHG-20-11-15-TRN BR-		40.00	0.00	15,482.78
17-02-2016	17-02-2016	FED ONLINE CHG-20-11-15-TRN BR-		40.00	0.00	15,442.78
17-02-2016	17-02-2016	ONLINE CHG-20-11-15-TRN BR-3040		250.00	0.00	15,192.78
17-02-2016	17-02-2016	ONLINE CHG-20-11-15-TRN BR-3040		250.00	0.00	14,942.78
18-02-2016	18-02-2016	OUTWARD CHEQUE CLEARING	37393772	0.00	568,575.00	583,517.78
18-02-2016	18-02-2016	REV-ONLINE CHG-20-11-15-TRN BR		0.00	250.00	583,767.78
18-02-2016	18-02-2016	REV-FED ONLINE CHG-20-11-15-TR		0.00	40.00	583,807.78
19-02-2016	19-02-2016	PWD	0045212785933	50,000.00	0.00	533,807.78
22-02-2016	22-02-2016	PWD	0045212785934	200,000.00	0.00	333,807.78
23-02-2016	23-02-2016	SELF	0045212785936	50,000.00	0.00	283,807.78
23-02-2016	22-02-2016	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	282,607.78
24-02-2016	24-02-2016	OUTWARD CHEQUE CLEARING	37295807	0.00	749,616.00	1,032,223.78
24-02-2016	24-02-2016	PWD	0045212785937	50,000.00	0.00	982,223.78
25-02-2016	25-02-2016	SELF	0045212785938	50,000.00	0.00	932,223.78
26-02-2016	26-02-2016	PWD	0045212785939	300,000.00	0.00	632,223.78





Account Statement

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Statement Period From: 01-01-2016 To: 19-08-2016

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Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
27-02-2016	26-02-2016	WH.TAX ON CASH CHEQUE PAYMEN		1,800.00	0.00	630,423.78
29-02-2016	29-02-2016	PROFIT - LOSS		0.00	946.80	631,370.58
29-02-2016	29-02-2016	CREDIT PROFIT ADJ		0.00	0.01	631,370.59
29-02-2016	29-02-2016	WH.TAX ON PROFIT		94.68	0.00	631,275.91
02-03-2016	02-03-2016	PWD	0045212785940	50,000.00	0.00	581,275.91
03-03-2016	03-03-2016	OUTWARD CHEQUE CLEARING	38118816	0.00	213,215.00	794,490.91
04-03-2016	04-03-2016	PWD	0045212785941	100,000.00	0.00	694,490.91
05-03-2016	04-03-2016	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	693,890.91
08-03-2016	08-03-2016	SELF	0045212785942	50,000.00	0.00	643,890.91
09-03-2016	09-03-2016	OUTWARD CHEQUE CLEARING	38118867	0.00	620,838.00	1,264,728.91
10-03-2016	10-03-2016	SELF	0045212785943	100,000.00	0.00	1,164,728.91
11-03-2016	11-03-2016	SELF	0045212785944	50,000.00	0.00	1,114,728.91
11-03-2016	10-03-2016	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	1,114,128.91
14-03-2016	14-03-2016	SELF	0045212785945	200,000.00	0.00	914,128.91
14-03-2016	14-03-2016	CHEQUE WITHDRAWAL (TRANSFER)	0045212785946	200,000.00	0.00	714,128.91
15-03-2016	15-03-2016	CHEQUE WITHDRAWAL (TRANSFER)	0045212785947	50,000.00	0.00	664,128.91
15-03-2016	15-03-2016	SELF	0045212785948	50,000.00	0.00	614,128.91
15-03-2016	14-03-2016	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	612,928.91
15-03-2016	14-03-2016	WH.TAX ON NON-CASH TRANSACTIO		800.00	0.00	612,128.91
16-03-2016	16-03-2016	OUTWARD CHEQUE CLEARING	38118865	0.00	314,212.00	926,340.91
18-03-2016	18-03-2016	SELF	0045212785949	50,000.00	0.00	876,340.91
21-03-2016	21-03-2016	SELF	0045212785950	50,000.00	0.00	826,340.91
25-03-2016	25-03-2016	OUTWARD CHEQUE CLEARING	38119091	0.00	75,924.00	902,264.91
28-03-2016	28-03-2016	OUTWARD CHEQUE CLEARING	38119187	0.00	128,637.00	1,030,901.91
28-03-2016	28-03-2016	PWD	0045212785951	200,000.00	0.00	830,901.91
29-03-2016	29-03-2016	SELF	0045212785952	50,000.00	0.00	780,901.91
29-03-2016	28-03-2016	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	779,701.91
30-03-2016	30-03-2016	OUTWARD CHEQUE CLEARING	37393778	0.00	930,000.00	1,709,701.91
31-03-2016	31-03-2016	PROFIT - LOSS		0.00	3,073.37	1,712,775.28
31-03-2016	31-03-2016	CREDIT PROFIT ADJ		0.00	0.01	1,712,775.29
31-03-2016	31-03-2016	WH.TAX ON PROFIT		307.34	0.00	1,712,467.95
08-04-2016	08-04-2016	OUTWARD CHEQUE CLEARING	1338119118	0.00	164,673.00	1,877,140.95
11-04-2016	11-04-2016	SELF	0045212785953	50,000.00	0.00	1,827,140.95
13-04-2016	13-04-2016	PWD	0045212785954	50,000.00	0.00	1,777,140.95
15-04-2016	15-04-2016	SELF	0045212785955	50,000.00	0.00	1,727,140.95
16-04-2016	16-04-2016	CHEQUE WITHDRAWAL	0045212785956	50,000.00	0.00	1,677,140.95
18-04-2016	18-04-2016	PWD	0045212785957	50,000.00	0.00	1,627,140.95
18-04-2016	18-04-2016	CHQ TRX	0045212785958	467,000.00	0.00	1,160,140.95
19-04-2016	18-04-2016	WH.TAX ON NON-CASH TRANSACTIO		1,868.00	0.00	1,158,272.95
20-04-2016	20-04-2016	PWD	0045212785959	300,000.00	0.00	858,272.95
21-04-2016	20-04-2016	WH.TAX ON CASH CHEQUE PAYMEN		1,800.00	0.00	856,472.95
22-04-2016	22-04-2016	CIP	0045212785960	200,000.00	0.00	656,472.95
22-04-2016	22-04-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	656,222.95



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Account No : 0452004735746005

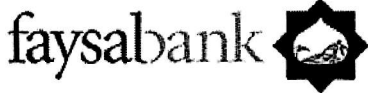
Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
22-04-2016	22-04-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	656,182.95
23-04-2016	22-04-2016	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	654,982.95
28-04-2016	28-04-2016	CIP	0045212785961	50,000.00	0.00	604,982.95
28-04-2016	28-04-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	604,732.95
28-04-2016	28-04-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	604,692.95
30-04-2016	30-04-2016	PROFIT - LOSS		0.00	4,348.74	609,041.69
30-04-2016	30-04-2016	WH.TAX ON PROFIT		434.87	0.00	608,606.82
02-05-2016	02-05-2016	PWD	0045212785962	50,000.00	0.00	558,606.82
03-05-2016	03-05-2016	SELF	0045212785963	50,000.00	0.00	508,606.82
05-05-2016	05-05-2016	CHEQUE WITHDRAWAL	0045212785964	50,000.00	0.00	458,606.82
06-05-2016	06-05-2016	OUTWARD CHEQUE CLEARING	37393703	0.00	106,575.00	565,181.82
06-05-2016	06-05-2016	OUTWARD CHEQUE CLEARING	37393696	0.00	278,105.00	843,286.82
09-05-2016	09-05-2016	SELF	0045212785965	50,000.00	0.00	793,286.82
12-05-2016	12-05-2016	SELF	0045212785966	50,000.00	0.00	743,286.82
16-05-2016	16-05-2016	CHEQUE WITHDRAWAL (TRANSFER)	0045212785967	100,000.00	0.00	643,286.82
17-05-2016	16-05-2016	WH.TAX ON NON-CASH TRANSACTIO		400.00	0.00	642,886.82
18-05-2016	18-05-2016	PWD	0045212785968	50,000.00	0.00	592,886.82
20-05-2016	20-05-2016	SELF	0045212785969	90,000.00	0.00	502,886.82
21-05-2016	20-05-2016	WH.TAX ON CASH CHEQUE PAYMEN		540.00	0.00	502,346.82
23-05-2016	23-05-2016	SELF	0045212785970	50,000.00	0.00	452,346.82
25-05-2016	25-05-2016	CHEQUE WITHDRAWAL (TRANSFER)	0045212785971	120,000.00	0.00	332,346.82
25-05-2016	25-05-2016	PWD	0045212785972	80,000.00	0.00	252,346.82
26-05-2016	26-05-2016	SELF	0045212785973	50,000.00	0.00	202,346.82
26-05-2016	25-05-2016	WH.TAX ON CASH CHEQUE PAYMEN		480.00	0.00	201,866.82
26-05-2016	25-05-2016	WH.TAX ON NON-CASH TRANSACTIO		480.00	0.00	201,386.82
31-05-2016	31-05-2016	SELF	0045212785974	100,000.00	0.00	101,386.82
31-05-2016	31-05-2016	PROFIT - LOSS		0.00	1,837.68	103,224.50
31-05-2016	31-05-2016	WH.TAX ON PROFIT		183.77	0.00	103,040.73
01-06-2016	31-05-2016	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	102,440.73
14-06-2016	14-06-2016	SELF	0045212785975	50,000.00	0.00	52,440.73
15-06-2016	15-06-2016	SELF	0045212785976	50,000.00	0.00	2,440.73
16-06-2016	16-06-2016	OUTWARD CHEQUE CLEARING	39023146	0.00	278,071.00	280,511.73
21-06-2016	21-06-2016	CHEQUE WITHDRAWAL (TRANSFER)	0045212785978	150,000.00	0.00	130,511.73
21-06-2016	21-06-2016	ONLINE CHG-13-01-16-TRN BR-3040		250.00	0.00	130,261.73
21-06-2016	21-06-2016	FED ONLINE CHG-13-01-16-TRN BR-		40.00	0.00	130,221.73
22-06-2016	21-06-2016	WH.TAX ON NON-CASH TRANSACTIO		600.00	0.00	129,621.73
23-06-2016	23-06-2016	SELF	0045212785977	100,000.00	0.00	29,621.73
24-06-2016	23-06-2016	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	29,021.73
30-06-2016	30-06-2016	PROFIT - LOSS		0.00	337.03	29,358.76
30-06-2016	30-06-2016	REVERSAL - CREDIT PROFIT ADJ		0.06	0.00	29,358.70
30-06-2016	30-06-2016	WH.TAX ON PROFIT		33.70	0.00	29,325.00
04-07-2016	04-07-2016	OUTWARD CHEQUE CLEARING	40733915	0.00	1,310,263.00	1,339,588.00
04-07-2016	04-07-2016	OUTWARD CHEQUE CLEARING	39023088	0.00	56,943.00	1,396,531.00



Account Statement

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Statement Period From: 01-01-2016 To: 19-08-2016

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Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
04-07-2016	04-07-2016	OUTWARD CHEQUE CLEARING	39023089	0.00	214,351.00	1,610,882.00
14-07-2016	14-07-2016	CIP	0045212785979	50,000.00	0.00	1,560,882.00
14-07-2016	14-07-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	1,560,632.00
14-07-2016	14-07-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	1,560,592.00
18-07-2016	18-07-2016	SELF	0045212785981	100,000.00	0.00	1,460,592.00
18-07-2016	18-07-2016	CHEQUE WITHDRAWAL (TRANSFER)	0045212785980	50,000.00	0.00	1,410,592.00
18-07-2016	18-07-2016	CHEQUE BOOK ISSUANCE CHARGES		800.00	0.00	1,409,792.00
19-07-2016	19-07-2016	SELF	0045212785982	50,000.00	0.00	1,359,792.00
19-07-2016	18-07-2016	WH.TAX ON CASH CHEQUE PAYMEN		300.00	0.00	1,359,492.00
20-07-2016	20-07-2016	SELF	0045212785983	50,000.00	0.00	1,309,492.00
21-07-2016	21-07-2016	SELF	0045212785984	50,000.00	0.00	1,259,492.00
25-07-2016	25-07-2016	SELF	0045212785985	50,000.00	0.00	1,209,492.00
25-07-2016	25-07-2016	CHQ TRX	0045212785987	1,000,000.00	0.00	209,492.00
26-07-2016	26-07-2016	OUTWARD CHEQUE CLEARING	40734035	0.00	45,511.00	255,003.00
26-07-2016	26-07-2016	OUTWARD CHEQUE CLEARING	40733946	0.00	2,690,392.00	2,945,395.00
27-07-2016	27-07-2016	WHT REV-22.06.16	WHT REV-22.06	0.00	600.00	2,945,995.00
27-07-2016	27-07-2016	WHT REV-17.05.16	WHT REV-17.05	0.00	400.00	2,946,395.00
27-07-2016	27-07-2016	WHT REV-26.05.16	WHT REV-26.05	0.00	480.00	2,946,875.00
29-07-2016	29-07-2016	CIP	0045212785986	50,000.00	0.00	2,896,875.00
31-07-2016	31-07-2016	PROFIT - LOSS		0.00	5,064.54	2,901,939.54
31-07-2016	31-07-2016	WH.TAX ON PROFIT		506.45	0.00	2,901,433.09
02-08-2016	02-08-2016	OUTWARD CHEQUE CLEARING	40733948	0.00	1,118,473.00	4,019,906.09
03-08-2016	03-08-2016	PWD	0045212785988	50,000.00	0.00	3,969,906.09
04-08-2016	04-08-2016	SMS ALERT FEE		600.00	0.00	3,969,306.09
04-08-2016	04-08-2016	FEDERAL EXCISE DUTY		96.00	0.00	3,969,210.09
05-08-2016	05-08-2016	SELF	0045212785990	200,000.00	0.00	3,769,210.09
06-08-2016	05-08-2016	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	3,768,610.09
08-08-2016	08-08-2016	CIP	0045212785992	100,000.00	0.00	3,668,610.09
08-08-2016	08-08-2016	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,668,360.09
08-08-2016	08-08-2016	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	3,668,320.09
09-08-2016	08-08-2016	WH.TAX ON CASH CHEQUE PAYMEN		300.00	0.00	3,668,020.09
10-08-2016	10-08-2016	PWD	0045212785993	50,000.00	0.00	3,618,020.09
11-08-2016	11-08-2016	INTERCITY INWARD CLEARING	045212785989	300,000.00	0.00	3,318,020.09
12-08-2016	12-08-2016	DUPLICATE STATEMENT A/C CHGS		30.17	0.00	3,317,989.92
12-08-2016	12-08-2016	FEDERAL EXCISE DUTY		4.83	0.00	3,317,985.09
12-08-2016	12-08-2016	SELF	0045212785994	50,000.00	0.00	3,267,985.09
15-08-2016	15-08-2016	SELF	0000085120761	50,000.00	0.00	3,217,985.09
17-08-2016	17-08-2016	SELF	0000085120762	50,000.00	0.00	3,167,985.09
19-08-2016	19-08-2016	DUPLICATE STATEMENT A/C CHGS		30.17	0.00	3,167,954.92
19-08-2016	19-08-2016	FEDERAL EXCISE DUTY		4.83	0.00	3,167,950.09

		8,225,682.68	11,390,347.24	
No. of Transactions (167)	Ending Balance as of 19-AUG-16			3,167,950.09
	Available Balance as of 19-AUG-16			3,167,950.09

*** AS PER SBP MANDATE PLEASE SUBMIT AN ATTESTED COPY OF YOUR CNIC IMMEDIATELY ***

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Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
Opening Balance as of 25-MAR-13						1,095.12
31-03-2013	31-03-2013	PROFIT - LOSS		0.00	5.58	1,100.70
31-03-2013	31-03-2013	WH.TAX ON PROFIT		0.56	0.00	1,100.14
02-04-2013	02-04-2013	MIN BALANCE MAINT CHARGES		50.00	0.00	1,050.14
12-04-2013	12-04-2013	OUTWARD CHEQUE CLEARING	68076	0.00	50,000.00	51,050.14
12-04-2013	12-04-2013	CHQ RTN IN OUTWARD CLG -PKR		50,000.00	0.00	1,050.14
30-04-2013	30-04-2013	MIN BALANCE MAINT CHARGES		50.00	0.00	1,000.14
30-04-2013	30-04-2013	CREDIT PROFIT ADJ		0.00	1.34	1,001.48
30-04-2013	30-04-2013	PROFIT - LOSS		0.00	5.18	1,006.66
30-04-2013	30-04-2013	WH.TAX ON PROFIT		0.13	0.00	1,006.53
30-04-2013	30-04-2013	WH.TAX ON PROFIT		0.52	0.00	1,006.01
08-05-2013	08-05-2013	OUTWARD CHEQUE CLEARING	61332944	0.00	50,000.00	51,006.01
09-05-2013	09-05-2013	PERSONALLY	0045208897840	45,000.00	0.00	6,006.01
17-05-2013	17-05-2013	CHEQUE WITHDRAWAL	0045208897841	4,000.00	0.00	2,006.01
28-05-2013	28-05-2013	OUTWARD CHEQUE CLEARING	2571201	0.00	16,474.00	18,480.01
29-05-2013	29-05-2013	CHEQUE WITHDRAWAL	0045208897844	16,000.00	0.00	2,480.01
29-05-2013	02-05-2013	REVERSAL - CREDIT PROFIT ADJ		1.34	0.00	2,478.67
29-05-2013	02-05-2013	REV 10% WH.TAX ON PROFIT		0.00	0.13	2,478.80
31-05-2013	31-05-2013	OUTWARD CHEQUE CLEARING	10785215	0.00	50,000.00	52,478.80
31-05-2013	31-05-2013	MIN BALANCE MAINT CHARGES		50.00	0.00	52,428.80
31-05-2013	31-05-2013	PROFIT - LOSS		0.00	33.53	52,462.33
31-05-2013	31-05-2013	WH.TAX ON PROFIT		3.35	0.00	52,458.98
01-06-2013	01-06-2013	SELF	0045208897845	25,000.00	0.00	27,458.98
04-06-2013	04-06-2013	SELF	0045208897846	25,000.00	0.00	2,458.98
28-06-2013	28-06-2013	DUPLICATE STATEMENT A/C CHGS		35.00	0.00	2,423.98
30-06-2013	30-06-2013	MIN BALANCE MAINT CHARGES		50.00	0.00	2,373.98
30-06-2013	30-06-2013	PROFIT - LOSS		0.00	24.43	2,398.41
30-06-2013	30-06-2013	WH.TAX ON PROFIT		2.44	0.00	2,395.97
16-07-2013	16-07-2013	OUTWARD CHEQUE CLEARING	1622955	0.00	149,788.00	152,183.97
16-07-2013	16-07-2013	CHQ RTN IN OUTWARD CLG -PKR	CHQ1622955	149,788.00	0.00	2,395.97
17-07-2013	17-07-2013	CHEQUE WITHDRAWAL	0045208897847	2,000.00	0.00	395.97
18-07-2013	18-07-2013	OUTWARD CHEQUE CLEARING	1622955	0.00	149,788.00	150,183.97
19-07-2013	19-07-2013	SELF	0045208897848	130,000.00	0.00	20,183.97
20-07-2013	19-07-2013	WH.TAX ON CASH CHEQUE PAYMEN		390.00	0.00	19,793.97
26-07-2013	26-07-2013	SELF	0045208897849	15,000.00	0.00	4,793.97
30-07-2013	30-07-2013	OUTWARD INTER CITY CLEARING	1144042	0.00	25,210.00	30,003.97
31-07-2013	31-07-2013	MIN BALANCE MAINT CHARGES		50.00	0.00	29,953.97
31-07-2013	31-07-2013	PROFIT - LOSS		0.00	66.85	30,020.82
31-07-2013	31-07-2013	WH.TAX ON PROFIT		6.69	0.00	30,014.13
01-08-2013	01-08-2013	CHEQUE WITHDRAWAL	0045209640477	30,000.00	0.00	14.13
31-08-2013	31-08-2013	PROFIT - LOSS		0.00	0.07	14.20
31-08-2013	31-08-2013	WH.TAX ON PROFIT		0.01	0.00	14.19





Account Statement

Statement Date: 12-08-2016 11:59:46

Statement Period From: 25-03-2013 To: 31-12-2015

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Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
09-09-2013	09-09-2013	OUTWARD CHEQUE CLEARING	11386233	0.00	119,051.00	119,065.19
09-09-2013	09-09-2013	CHQ RTN IN OUTWARD CLG -PKR	CHQ11386233	119,051.00	0.00	14.19
10-09-2013	10-09-2013	OUTWARD CHEQUE CLEARING	20396693	0.00	94,510.00	94,524.19
10-09-2013	10-09-2013	MIN BALANCE MAINT CHARGES		50.00	0.00	94,474.19
11-09-2013	11-09-2013	CHEQUE WITHDRAWAL	0045209640481	90,000.00	0.00	4,474.19
12-09-2013	12-09-2013	CHEQUE WITHDRAWAL	0045209640482	4,000.00	0.00	474.19
12-09-2013	12-09-2013	OUTWARD CHEQUE CLEARING	11386233	0.00	119,051.00	119,525.19
12-09-2013	11-09-2013	WH.TAX ON CASH CHEQUE PAYMEN		270.00	0.00	119,255.19
13-09-2013	13-09-2013	CHEQUE WITHDRAWAL	0045209640483	100,000.00	0.00	19,255.19
14-09-2013	13-09-2013	WH.TAX ON CASH CHEQUE PAYMEN		300.00	0.00	18,955.19
15-09-2013	16-09-2013	CHEQUE WITHDRAWAL	0045209640484	15,000.00	0.00	3,955.19
17-09-2013	17-09-2013	CHEQUE WITHDRAWAL	0045209640486	3,500.00	0.00	455.19
30-09-2013	30-09-2013	MIN BALANCE MAINT CHARGES		50.00	0.00	405.19
30-09-2013	30-09-2013	PROFIT - LOSS		0.00	46.87	452.06
30-09-2013	30-09-2013	WH.TAX ON PROFIT		4.69	0.00	447.37
21-10-2013	21-10-2013	OUTWARD CHEQUE CLEARING	21204772	0.00	785,400.00	785,847.37
22-10-2013	22-10-2013	INTERCITY INWARD CLEARING	45209640490	500,000.00	0.00	285,847.37
22-10-2013	22-10-2013	TRANSFER OF FUNDS DR		204,000.00	0.00	81,847.37
23-10-2013	23-10-2013	CHEQUE WITHDRAWAL	0045209640491	25,000.00	0.00	56,847.37
25-10-2013	25-10-2013	CHEQUE WITHDRAWAL	0045209640492	25,000.00	0.00	31,847.37
25-10-2013	25-10-2013	OUTWARD CHEQUE CLEARING	21204776	0.00	201,455.00	233,302.37
25-10-2013	25-10-2013	OUTWARD CHEQUE CLEARING	21204773	0.00	39,794.00	273,096.37
25-10-2013	25-10-2013	CHEQUE WITHDRAWAL	0045209640493	25,000.00	0.00	248,096.37
28-10-2013	28-10-2013	SELF CASH	0045209640494	150,000.00	0.00	98,096.37
29-10-2013	28-10-2013	WH.TAX ON CASH CHEQUE PAYMEN		450.00	0.00	97,646.37
30-10-2013	30-10-2013	CHEQUE WITHDRAWAL	0045209640495	50,000.00	0.00	47,646.37
31-10-2013	31-10-2013	PROFIT - LOSS		0.00	360.65	48,007.02
31-10-2013	31-10-2013	WH.TAX ON PROFIT		36.07	0.00	47,970.95
11-11-2013	13-11-2013	CHEQUE WITHDRAWAL	0045209640497	45,000.00	0.00	2,970.95
30-11-2013	30-11-2013	PROFIT - LOSS		0.00	112.04	3,082.99
30-11-2013	30-11-2013	WH.TAX ON PROFIT		11.20	0.00	3,071.79
18-12-2013	18-12-2013	CHQ RTN IN OUTWARD CLG -PKR		200.00	0.00	2,871.79
18-12-2013	18-12-2013	CHQ RTN IN OUTWARD CLG -PKR		200.00	0.00	2,671.79
27-12-2013	27-12-2013	CHQ RTN CHARGES ADJUSTED		0.00	400.00	3,071.79
27-12-2013	27-12-2013	CHQ RTN CHG CASH TRAN ONLINE		200.00	0.00	2,871.79
27-12-2013	27-12-2013	FEDERAL EXCISE DUTY		32.00	0.00	2,839.79
27-12-2013	27-12-2013	CHQ RTN CHG CASH TRAN ONLINE		200.00	0.00	2,639.79
27-12-2013	27-12-2013	FEDERAL EXCISE DUTY		32.00	0.00	2,607.79
30-12-2013	30-12-2013	OUTWARD CHEQUE CLEARING	23052835	0.00	1,045,924.00	1,048,531.79
31-12-2013	31-12-2013	SELF	0045209640501	300,000.00	0.00	748,531.79
31-12-2013	31-12-2013	CHQ 4529640500 0126		468,000.00	0.00	280,531.79
31-12-2013	31-12-2013	REVERSAL - CREDIT PROFIT ADJ		0.01	0.00	280,531.78
31-12-2013	31-12-2013	PROFIT - LOSS		0.00	271.01	280,802.79



Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
31-12-2013	31-12-2013	WH.TAX ON PROFIT		27.10	0.00	280,775.69
01-01-2014	31-12-2013	WH.TAX ON CASH CHEQUE PAYMEN		900.00	0.00	279,875.69
02-01-2014	02-01-2014	OUTWARD CHEQUE CLEARING	21171107	0.00	268,345.00	548,220.69
06-01-2014	06-01-2014	SELF	0045209640503	25,000.00	0.00	523,220.69
06-01-2014	06-01-2014	TRANSFER OF FUNDS DR		500,000.00	0.00	23,220.69
07-01-2014	07-01-2014	SELF	0045209640506	20,000.00	0.00	3,220.69
15-01-2014	15-01-2014	OUTWARD CHEQUE CLEARING	23374708	0.00	240,582.00	243,802.69
15-01-2014	15-01-2014	OUTWARD CHEQUE CLEARING	23374709	0.00	312,374.00	556,176.69
17-01-2014	17-01-2014	OUTWARD CHEQUE CLEARING	6925351	0.00	250,722.00	806,898.69
20-01-2014	20-01-2014	SELF	0045209640508	200,000.00	0.00	606,898.69
20-01-2014	20-01-2014	INWARD CHEQUE CLEARING	45209640507	338,000.00	0.00	268,898.69
21-01-2014	20-01-2014	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	268,298.69
23-01-2014	23-01-2014	TRANSFER OF FUNDS DR		164,600.00	0.00	103,698.69
27-01-2014	27-01-2014	SELF	0045209640510	100,000.00	0.00	3,698.69
28-01-2014	27-01-2014	WH.TAX ON CASH CHEQUE PAYMEN		300.00	0.00	3,398.69
31-01-2014	31-01-2014	PROFIT - LOSS		0.00	1,398.36	4,797.05
31-01-2014	31-01-2014	REVERSAL - CREDIT PROFIT ADJ		0.16	0.00	4,796.89
31-01-2014	31-01-2014	WH.TAX ON PROFIT		139.84	0.00	4,657.05
19-02-2014	19-02-2014	OUTWARD CHEQUE CLEARING	23480680	0.00	301,562.00	306,219.05
20-02-2014	20-02-2014	TRF TO 01262002337001 CHQ#964051		300,000.00	0.00	6,219.05
28-02-2014	28-02-2014	MIN BALANCE MAINT CHARGES		50.00	0.00	6,169.05
28-02-2014	28-02-2014	PROFIT - LOSS		0.00	85.52	6,254.57
28-02-2014	28-02-2014	CREDIT PROFIT ADJ		0.00	0.01	6,254.58
28-02-2014	28-02-2014	WH.TAX ON PROFIT		8.55	0.00	6,246.03
28-03-2014	28-03-2014	OUTWARD CHEQUE CLEARING	24196035	0.00	1,055,269.00	1,061,515.03
28-03-2014	28-03-2014	4735746005 TO 30013010000328	C 045209640516	493,000.00	0.00	568,515.03
31-03-2014	31-03-2014	CHQ RTN CHGS INWARD CLG- PKR		400.00	0.00	568,115.03
31-03-2014	31-03-2014	SELF	0045209640517	50,000.00	0.00	518,115.03
31-03-2014	31-03-2014	PROFIT - LOSS		0.00	458.80	518,573.83
31-03-2014	31-03-2014	WH.TAX ON PROFIT		45.88	0.00	518,527.95
01-04-2014	01-04-2014	SELF	0045209640518	500,000.00	0.00	18,527.95
02-04-2014	01-04-2014	WH.TAX ON CASH CHEQUE PAYMEN		1,500.00	0.00	17,027.95
14-04-2014	14-04-2014	OUTWARD CHEQUE CLEARING	24196036	0.00	613,895.00	630,922.95
15-04-2014	15-04-2014	INWARD CHEQUE CLEARING	045209640521	500,000.00	0.00	130,922.95
15-04-2014	15-04-2014	SELF	0045209640522	100,000.00	0.00	30,922.95
15-04-2014	15-04-2014	M NAWAZ 35202-9762907-9		0.00	50,000.00	80,922.95
15-04-2014	15-04-2014	SELF	0045209640524	50,000.00	0.00	30,922.95
16-04-2014	16-04-2014	SHAKEEL AHMED 34602-1773366-9	0045209640525	30,000.00	0.00	922.95
16-04-2014	15-04-2014	WH.TAX ON CASH CHEQUE PAYMEN		450.00	0.00	472.95
30-04-2014	30-04-2014	PROFIT - LOSS		0.00	170.66	643.61
30-04-2014	30-04-2014	WH.TAX ON PROFIT		17.07	0.00	626.54
02-05-2014	02-05-2014	OUTWARD CHEQUE CLEARING	1966542	0.00	200,000.00	200,626.54
03-05-2014	03-05-2014	SELF	0045209640526	100,000.00	0.00	100,626.54



Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
03-05-2014	03-05-2014	35404-9491642-5	0045209640527	100,000.00	0.00	626.54
04-05-2014	03-05-2014	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	26.54
12-05-2014	12-05-2014	OUTWARD CHEQUE CLEARING	25738658	0.00	1,762,946.00	1,762,972.54
13-05-2014	13-05-2014	CHEQUE WITHDRAWAL (TRANSFER)	45209640520	1,547,100.00	0.00	215,872.54
14-05-2014	14-05-2014	SELF	0045209640528	100,000.00	0.00	115,872.54
15-05-2014	14-05-2014	WH.TAX ON CASH CHEQUE PAYMEN		300.00	0.00	115,572.54
16-05-2014	16-05-2014	CHEQUE WITHDRAWAL	0045209640529	50,000.00	0.00	65,572.54
20-05-2014	20-05-2014	SELF	0045209640530	50,000.00	0.00	15,572.54
31-05-2014	31-05-2014	PROFIT - LOSS		0.00	548.61	16,121.15
31-05-2014	31-05-2014	WH.TAX ON PROFIT		54.86	0.00	16,066.29
10-06-2014	10-06-2014	SELF	0045209640531	10,000.00	0.00	6,066.29
12-06-2014	12-06-2014	OUTWARD CHEQUE CLEARING	25867073	0.00	133,578.00	139,644.29
30-06-2014	30-06-2014	SELF	0045209640533	100,000.00	0.00	39,644.29
30-06-2014	30-06-2014	PROFIT - LOSS		0.00	519.72	40,164.01
30-06-2014	30-06-2014	CREDIT PROFIT ADJ		0.00	0.01	40,164.02
30-06-2014	30-06-2014	WH.TAX ON PROFIT		51.97	0.00	40,112.05
01-07-2014	30-06-2014	WH.TAX ON CASH CHEQUE PAYMEN		300.00	0.00	39,812.05
02-07-2014	02-07-2014	SELF	0045209640534	25,000.00	0.00	14,812.05
02-07-2014	02-07-2014	OUTWARD CHEQUE CLEARING	26768531	0.00	132,492.00	147,304.05
03-07-2014	03-07-2014	SELF	0045209640536	25,000.00	0.00	122,304.05
04-07-2014	04-07-2014	OUTWARD CHEQUE CLEARING	26768481	0.00	486,924.00	609,228.05
10-07-2014	10-07-2014	SELF	0045209640537	200,000.00	0.00	409,228.05
11-07-2014	10-07-2014	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	408,228.05
14-07-2014	14-07-2014	SELF	0045209640538	150,000.00	0.00	258,228.05
15-07-2014	14-07-2014	WH.TAX ON CASH CHEQUE PAYMEN		750.00	0.00	257,478.05
31-07-2014	31-07-2014	PROFIT - LOSS		0.00	1,962.36	259,440.41
31-07-2014	31-07-2014	REVERSAL - CREDIT PROFIT ADJ		0.06	0.00	259,440.35
31-07-2014	31-07-2014	WH.TAX ON PROFIT		196.24	0.00	259,244.11
06-08-2014	06-08-2014	OUTWARD CHEQUE CLEARING	27095546	0.00	693,724.00	952,968.11
11-08-2014	11-08-2014	SELF	0045209640539	25,000.00	0.00	927,968.11
11-08-2014	11-08-2014	DUPLICATE STATEMENT A/C CHGS		30.17	0.00	927,937.94
11-08-2014	11-08-2014	FEDERAL EXCISE DUTY		4.83	0.00	927,933.11
27-08-2014	27-08-2014	SELF	0045209640541	50,000.00	0.00	877,933.11
28-08-2014	28-08-2014	OUTWARD CHEQUE CLEARING	27095485	0.00	190,205.00	1,068,138.11
29-08-2014	29-08-2014	CHEQUE WITHDRAWAL	0045209640540	50,000.00	0.00	1,018,138.11
31-08-2014	31-08-2014	PROFIT - LOSS		0.00	4,968.75	1,023,106.86
31-08-2014	31-08-2014	WH.TAX ON PROFIT		496.88	0.00	1,022,609.98
01-09-2014	01-09-2014	OUTWARD CHEQUE CLEARING	1306314	0.00	150,000.00	1,172,609.98
01-09-2014	01-09-2014	CHEQUE WITHDRAWAL (TRANSFER)	0045209640542	42,000.00	0.00	1,130,609.98
02-09-2014	02-09-2014	SELF	0045209640543	50,000.00	0.00	1,080,609.98
02-09-2014	02-09-2014	CHEQUE WITHDRAWAL (TRANSFER)	45209640544	237,000.00	0.00	843,609.98
08-09-2014	08-09-2014	SELF	0045209640545	50,000.00	0.00	793,609.98
09-09-2014	09-09-2014	SELF	0045209640546	50,000.00	0.00	743,609.98



Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
12-09-2014	12-09-2014	SELF	0045209640547	200,000.00	0.00	543,609.98
13-09-2014	12-09-2014	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	542,609.98
30-09-2014	30-09-2014	PROFIT - LOSS		0.00	3,744.77	546,354.75
30-09-2014	30-09-2014	WH.TAX ON PROFIT		374.48	0.00	545,980.27
13-10-2014	13-10-2014	SELF	0045209640548	140,000.00	0.00	405,980.27
14-10-2014	14-10-2014	SELF	0045209640549	100,000.00	0.00	305,980.27
14-10-2014	13-10-2014	WH.TAX ON CASH CHEQUE PAYMEN		700.00	0.00	305,280.27
15-10-2014	15-10-2014	SELF	0045209640550	200,000.00	0.00	105,280.27
15-10-2014	14-10-2014	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	104,780.27
16-10-2014	16-10-2014	OUTWARD CHEQUE CLEARING	27427464	0.00	25,308.00	130,088.27
16-10-2014	16-10-2014	OUTWARD CHEQUE CLEARING	27427473	0.00	466,335.00	596,423.27
16-10-2014	15-10-2014	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	595,423.27
20-10-2014	20-10-2014	SELF	0045209640551	190,000.00	0.00	405,423.27
21-10-2014	20-10-2014	WH.TAX ON CASH CHEQUE PAYMEN		950.00	0.00	404,473.27
22-10-2014	22-10-2014	SELF	0045209640552	50,000.00	0.00	354,473.27
23-10-2014	23-10-2014	OUTWARD CHEQUE CLEARING	27427446	0.00	406,540.00	761,013.27
24-10-2014	24-10-2014	SELF	0045209640553	100,000.00	0.00	661,013.27
25-10-2014	25-10-2014	SELF	0045209640554	50,000.00	0.00	611,013.27
25-10-2014	24-10-2014	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	610,513.27
27-10-2014	27-10-2014	SELF	0045209640555	100,000.00	0.00	510,513.27
27-10-2014	27-10-2014	CHEQUE BOOK ISSUANCE CHARGES		500.00	0.00	510,013.27
27-10-2014	27-10-2014	CHEQUE BOOK ISSUANCE CHARGES		500.00	0.00	509,513.27
27-10-2014	27-10-2014	CHEQUE BOOK ISSUANCE CHARGES		500.00	0.00	509,013.27
28-10-2014	27-10-2014	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	508,513.27
29-10-2014	29-10-2014	SELF	0045209640556	50,000.00	0.00	458,513.27
30-10-2014	30-10-2014	OUTWARD INTER CITY CLEARING	88339	0.00	250,000.00	708,513.27
30-10-2014	30-10-2014	CHQ RTN INTER CITY OUTWARD RS		250,000.00	0.00	458,513.27
30-10-2014	30-10-2014	CHQ RTN CHGS INTERCITY O/W PKR		150.00	0.00	458,363.27
30-10-2014	30-10-2014	FEDERAL EXCISE DUTY		24.00	0.00	458,339.27
31-10-2014	31-10-2014	SELF	0045209640557	50,000.00	0.00	408,339.27
31-10-2014	31-10-2014	PROFIT - LOSS		0.00	3,048.47	411,387.74
31-10-2014	31-10-2014	CREDIT PROFIT ADJ		0.00	0.01	411,387.75
31-10-2014	31-10-2014	WH.TAX ON PROFIT		304.85	0.00	411,082.90
05-11-2014	05-11-2014	SAHKEEL AHMED, 34602-1773366-9	0045209640558	100,000.00	0.00	311,082.90
06-11-2014	06-11-2014	OUTWARD CHEQUE CLEARING	1023601	0.00	1,000,000.00	1,311,082.90
06-11-2014	06-11-2014	CHQ RTN IN OUTWARD CLG -PKR	CHQ1023601	1,000,000.00	0.00	311,082.90
06-11-2014	05-11-2014	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	310,582.90
10-11-2014	10-11-2014	SELF	0045209640559	100,000.00	0.00	210,582.90
10-11-2014	10-11-2014	OUTWARD INTER CITY CLEARING	88339	0.00	250,000.00	460,582.90
10-11-2014	10-11-2014	CHQ RTN INTER CITY OUTWARD RS		250,000.00	0.00	210,582.90
10-11-2014	10-11-2014	CHQ RTN CHGS INTERCITY O/W PKR		150.00	0.00	210,432.90
10-11-2014	10-11-2014	FEDERAL EXCISE DUTY		24.00	0.00	210,408.90
11-11-2014	10-11-2014	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	209,908.90



Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
12-11-2014	12-11-2014	SELF	0045209640560	50,000.00	0.00	159,908.90
17-11-2014	17-11-2014	0452004735746005	0126200 45209640561	121,605.00	0.00	38,303.90
19-11-2014	19-11-2014	SELF	0045209640563	25,000.00	0.00	13,303.90
20-11-2014	20-11-2014	OUTWARD CHEQUE CLEARING	27427370	0.00	17,010.00	30,313.90
30-11-2014	30-11-2014	PROFIT - LOSS		0.00	928.21	31,242.11
30-11-2014	30-11-2014	WH.TAX ON PROFIT		92.82	0.00	31,149.29
03-12-2014	03-12-2014	OUTWARD CHEQUE CLEARING	27427409	0.00	306,120.00	337,269.29
08-12-2014	08-12-2014	SELF	0045209640565	100,000.00	0.00	237,269.29
09-12-2014	09-12-2014	SAIF 35202-5717472-1		0.00	100,000.00	337,269.29
09-12-2014	08-12-2014	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	336,769.29
11-12-2014	11-12-2014	SELF	0045209640566	200,000.00	0.00	136,769.29
11-12-2014	11-12-2014	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	135,769.29
15-12-2014	15-12-2014	SELF	0045209640568	100,000.00	0.00	35,769.29
16-12-2014	15-12-2014	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	35,269.29
18-12-2014	18-12-2014	SELF	0045209640569	25,000.00	0.00	10,269.29
19-12-2014	19-12-2014	OUTWARD CHEQUE CLEARING	27095773	0.00	424,305.00	434,574.29
22-12-2014	22-12-2014	SELF	0045209640570	200,000.00	0.00	234,574.29
23-12-2014	22-12-2014	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	233,574.29
26-12-2014	26-12-2014	SELF	0045209640571	100,000.00	0.00	133,574.29
27-12-2014	26-12-2014	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	133,074.29
29-12-2014	29-12-2014	SELF	0045209640572	100,000.00	0.00	33,074.29
30-12-2014	29-12-2014	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	32,574.29
31-12-2014	31-12-2014	SELF	0045209640574	25,000.00	0.00	7,574.29
31-12-2014	31-12-2014	PROFIT - LOSS		0.00	1,073.51	8,647.80
31-12-2014	31-12-2014	WH.TAX ON PROFIT		107.35	0.00	8,540.45
19-01-2015	19-01-2015	SELF	0000065959054	8,000.00	0.00	540.45
20-01-2015	20-01-2015	OUTWARD CHEQUE CLEARING	27427349	0.00	929,461.00	930,001.45
21-01-2015	21-01-2015	SELF	0000065959055	225,000.00	0.00	705,001.45
22-01-2015	22-01-2015	OUTWARD INTER CITY CLEARING	26069904	0.00	500,000.00	1,205,001.45
22-01-2015	21-01-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,125.00	0.00	1,203,876.45
23-01-2015	23-01-2015	SELF	0000065959056	200,000.00	0.00	1,003,876.45
24-01-2015	23-01-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	1,002,876.45
26-01-2015	26-01-2015	SELF	0000065959057	200,000.00	0.00	802,876.45
27-01-2015	26-01-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	801,876.45
28-01-2015	28-01-2015	SELF	0000065959058	100,000.00	0.00	701,876.45
29-01-2015	29-01-2015	SELF	0000065959059	100,000.00	0.00	601,876.45
29-01-2015	28-01-2015	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	601,376.45
30-01-2015	30-01-2015	OUTWARD CHEQUE CLEARING	29093581	0.00	58,916.00	660,292.45
30-01-2015	30-01-2015	OUTWARD CHEQUE CLEARING	29093582	0.00	41,582.00	701,874.45
30-01-2015	29-01-2015	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	701,374.45
31-01-2015	31-01-2015	PROFIT - LOSS		0.00	1,835.91	703,210.36
31-01-2015	31-01-2015	WH.TAX ON PROFIT		183.59	0.00	703,026.77
02-02-2015	02-02-2015	SELF	0000065959061	100,000.00	0.00	603,026.77



Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
03-02-2015	02-02-2015	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	602,526.77
11-02-2015	11-02-2015	SELF	0000065959062	50,000.00	0.00	552,526.77
12-02-2015	12-02-2015	SELF	0000065959066	500,000.00	0.00	52,526.77
13-02-2015	12-02-2015	WH.TAX ON CASH CHEQUE PAYMEN		2,500.00	0.00	50,026.77
16-02-2015	16-02-2015	SELF	0000065959065	25,000.00	0.00	25,026.77
16-02-2015	16-02-2015	SELF	0000065959065	0.00	25,000.00	50,026.77
16-02-2015	16-02-2015	SELF	0000065959068	25,000.00	0.00	25,026.77
17-02-2015	17-02-2015	OUTWARD CHEQUE CLEARING	6260975	0.00	1,000,000.00	1,025,026.77
19-02-2015	19-02-2015	INWARD CHEQUE CLEARING	65959067	1,000,000.00	0.00	25,026.77
19-02-2015	19-02-2015	SELF	0000065959071	20,000.00	0.00	5,026.77
19-02-2015	19-02-2015	REV INWARD CHEQUE CLEARING	65959067	0.00	1,000,000.00	1,005,026.77
19-02-2015	19-02-2015	SELF	0000065959072	100,000.00	0.00	905,026.77
19-02-2015	19-02-2015	POSTAGE CHGS WITHIN THE CITY		75.00	0.00	904,951.77
19-02-2015	19-02-2015	FEDERAL EXCISE DUTY		12.00	0.00	904,939.77
19-02-2015	19-02-2015	STOP CHEQUE CHARGES		350.00	0.00	904,589.77
19-02-2015	19-02-2015	FEDERAL EXCISE DUTY		56.00	0.00	904,533.77
20-02-2015	19-02-2015	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	903,933.77
23-02-2015	23-02-2015	SELF	0000065959073	200,000.00	0.00	703,933.77
24-02-2015	24-02-2015	SELF	0000065959074	200,000.00	0.00	503,933.77
24-02-2015	23-02-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	502,933.77
25-02-2015	24-02-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	501,933.77
28-02-2015	28-02-2015	PROFIT - LOSS		0.00	2,378.07	504,311.84
28-02-2015	28-02-2015	REVERSAL - CREDIT PROFIT ADJ		0.01	0.00	504,311.83
28-02-2015	28-02-2015	WH.TAX ON PROFIT		237.81	0.00	504,074.02
02-03-2015	02-03-2015	OUTWARD CHEQUE CLEARING	29093705	0.00	73,042.00	577,116.02
03-03-2015	03-03-2015	SELF	0000065959075	100,000.00	0.00	477,116.02
04-03-2015	03-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	476,616.02
05-03-2015	05-03-2015	SHAKEEL CNIC 3460217733669	0000065959076	100,000.00	0.00	376,616.02
06-03-2015	06-03-2015	OUTWARD CHEQUE CLEARING	29093732	0.00	3,090,895.00	3,467,511.02
06-03-2015	05-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	3,467,011.02
09-03-2015	09-03-2015	INWARD CHEQUE CLEARING	65959077	1,900,000.00	0.00	1,567,011.02
10-03-2015	10-03-2015	SHAKEEL CNIC 3460217733669	0000065959078	500,000.00	0.00	1,067,011.02
11-03-2015	10-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		2,500.00	0.00	1,064,511.02
13-03-2015	13-03-2015	PWD	0000065959079	150,000.00	0.00	914,511.02
14-03-2015	13-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		750.00	0.00	913,761.02
16-03-2015	16-03-2015	SELF	0000065959080	200,000.00	0.00	713,761.02
17-03-2015	17-03-2015	PWD	0000065959081	200,000.00	0.00	513,761.02
17-03-2015	16-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	512,761.02
18-03-2015	18-03-2015	PWD	0000065959082	100,000.00	0.00	412,761.02
18-03-2015	17-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	411,761.02
19-03-2015	19-03-2015	SELF	0000065959083	400,000.00	0.00	11,761.02
19-03-2015	19-03-2015	OUTWARD CHEQUE CLEARING	1081811	0.00	1,114,793.00	1,126,554.02
19-03-2015	18-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	1,126,054.02





Account Statement

Statement Date: 12-08-2016 11:59:46

Statement Period From: 25-03-2013 To: 31-12-2015

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Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
20-03-2015	19-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		2,000.00	0.00	1,124,054.02
24-03-2015	24-03-2015	DUPLICATE STATEMENT A/C CHGS		30.17	0.00	1,124,023.85
24-03-2015	24-03-2015	FEDERAL EXCISE DUTY		4.83	0.00	1,124,019.02
24-03-2015	24-03-2015	OUTWARD CHEQUE CLEARING	39803345	0.00	337,600.00	1,461,619.02
26-03-2015	26-03-2015	SELF	0000065959084	300,000.00	0.00	1,161,619.02
27-03-2015	26-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,500.00	0.00	1,160,119.02
30-03-2015	30-03-2015	SELF	0000065959085	150,000.00	0.00	1,010,119.02
31-03-2015	31-03-2015	SELF	0000065959086	300,000.00	0.00	710,119.02
31-03-2015	30-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		750.00	0.00	709,369.02
31-03-2015	31-03-2015	PROFIT - LOSS		0.00	5,553.03	714,922.05
31-03-2015	31-03-2015	REVERSAL - CREDIT PROFIT ADJ		0.01	0.00	714,922.04
31-03-2015	31-03-2015	WH.TAX ON PROFIT		555.30	0.00	714,366.74
01-04-2015	01-04-2015	OUTWARD CHEQUE CLEARING	29093719	0.00	198,050.00	912,416.74
01-04-2015	01-04-2015	OUTWARD CHEQUE CLEARING	29093762	0.00	424,924.00	1,337,340.74
01-04-2015	31-03-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,500.00	0.00	1,335,840.74
02-04-2015	02-04-2015	SHAKEEL CNIC 3460217733669	0000065959088	100,000.00	0.00	1,235,840.74
02-04-2015	02-04-2015	CHEQUE WITHDRAWAL (TRANSFER)	65959087	200,000.00	0.00	1,035,840.74
03-04-2015	02-04-2015	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	1,035,340.74
08-04-2015	08-04-2015	SELF	0000065959090	200,000.00	0.00	835,340.74
08-04-2015	08-04-2015	INWARD CHEQUE CLEARING	65959089	300,000.00	0.00	535,340.74
09-04-2015	09-04-2015	PWD	0000065959091	300,000.00	0.00	235,340.74
09-04-2015	08-04-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,000.00	0.00	234,340.74
10-04-2015	10-04-2015	SELF	0000065959092	100,000.00	0.00	134,340.74
10-04-2015	09-04-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,500.00	0.00	132,840.74
11-04-2015	10-04-2015	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	132,340.74
17-04-2015	17-04-2015	PWD	0000065959095	120,000.00	0.00	12,340.74
18-04-2015	17-04-2015	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	11,740.74
27-04-2015	27-04-2015	OUTWARD CHEQUE CLEARING	1870035	0.00	10,800.00	22,540.74
30-04-2015	30-04-2015	CHQ RTN CHGS INWARD CLG- PKR		400.00	0.00	22,140.74
30-04-2015	30-04-2015	FEDERAL EXCISE DUTY		64.00	0.00	22,076.74
30-04-2015	30-04-2015	PROFIT - LOSS		0.00	1,294.29	23,371.03
30-04-2015	30-04-2015	REVERSAL - CREDIT PROFIT ADJ		0.24	0.00	23,370.79
30-04-2015	30-04-2015	WH.TAX ON PROFIT		129.43	0.00	23,241.36
08-05-2015	08-05-2015	PWD	0000065959099	23,000.00	0.00	241.36
12-05-2015	12-05-2015	QAISER MEHMOOD 90822		0.00	49,250.00	49,491.36
12-05-2015	12-05-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	49,241.36
12-05-2015	12-05-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	49,201.36
12-05-2015	12-05-2015	SELF	0000065959101	45,000.00	0.00	4,201.36
19-05-2015	19-05-2015	PWD	0000065959103	4,000.00	0.00	201.36
26-05-2015	26-05-2015	OUTWARD CHEQUE CLEARING	29094090	0.00	146,417.00	146,618.36
31-05-2015	31-05-2015	PROFIT - LOSS		0.00	147.15	146,765.51
31-05-2015	31-05-2015	WH.TAX ON PROFIT		14.72	0.00	146,750.79
01-06-2015	01-06-2015	OUTWARD CHEQUE CLEARING	29093877	0.00	34,762.00	181,512.79



Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
01-06-2015	01-06-2015	PWD	0000065959105	100,000.00	0.00	81,512.79
02-06-2015	01-06-2015	WH.TAX ON CASH CHEQUE PAYMEN		500.00	0.00	81,012.79
08-06-2015	08-06-2015	PWD	0000065959108	50,000.00	0.00	31,012.79
09-06-2015	09-06-2015	SELF	0000065959109	30,000.00	0.00	1,012.79
29-06-2015	30-06-2015	OUTWARD CHEQUE CLEARING	33336148	0.00	101,695.00	102,707.79
30-06-2015	30-06-2015	PROFIT - LOSS		0.00	89.03	102,796.82
30-06-2015	30-06-2015	WH.TAX ON PROFIT		8.90	0.00	102,787.92
02-07-2015	02-07-2015	SHAKEEL CNIC 3460217733669	0000065959111	50,000.00	0.00	52,787.92
06-07-2015	06-07-2015	SELF	0000065959112	50,000.00	0.00	2,787.92
15-07-2015	16-07-2015	OUTWARD CHEQUE CLEARING	33336057	0.00	1,610,777.00	1,613,564.92
16-07-2015	16-07-2015	OUTWARD CHEQUE CLEARING	40598104	0.00	50,000.00	1,663,564.92
16-07-2015	16-07-2015	SELF	0000065959113	900,000.00	0.00	763,564.92
17-07-2015	16-07-2015	WH.TAX ON CASH CHEQUE PAYMEN		5,400.00	0.00	758,164.92
27-07-2015	27-07-2015	PWD	0045212785902	200,000.00	0.00	558,164.92
28-07-2015	28-07-2015	PWD	0000065959115	50,000.00	0.00	508,164.92
28-07-2015	27-07-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	506,964.92
30-07-2015	30-07-2015	PWD	0000065959117	50,000.00	0.00	456,964.92
31-07-2015	31-07-2015	SELF	0000065959118	50,000.00	0.00	406,964.92
31-07-2015	31-07-2015	PROFIT - LOSS		0.00	1,370.52	408,335.44
31-07-2015	31-07-2015	WH.TAX ON PROFIT		137.05	0.00	408,198.39
03-08-2015	03-08-2015	SELF	0000065959119	5,000.00	0.00	403,198.39
04-08-2015	04-08-2015	PWD	0000065959120	400,000.00	0.00	3,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	26027130	0.00	10,000.00	13,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	20627130	0.00	10,000.00	23,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	28188070	0.00	10,000.00	33,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	2065875	0.00	10,000.00	43,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	2149881	0.00	10,000.00	53,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	1879473	0.00	10,000.00	63,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	1659564	0.00	10,000.00	73,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	30105549	0.00	10,000.00	83,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	1659589	0.00	10,000.00	93,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	2065874	0.00	10,000.00	103,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	1885227	0.00	10,000.00	113,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	28188153	0.00	10,000.00	123,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	12988460	0.00	10,000.00	133,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	28188154	0.00	10,000.00	143,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	12988459	0.00	10,000.00	153,198.39
04-08-2015	04-08-2015	OUTWARD CHEQUE CLEARING	2467605	0.00	10,000.00	163,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ26027130	10,000.00	0.00	153,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ20627130	10,000.00	0.00	143,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ28188070	10,000.00	0.00	133,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ2065875	10,000.00	0.00	123,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ2149881	10,000.00	0.00	113,198.39



Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ1879473	10,000.00	0.00	103,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ1659564	10,000.00	0.00	93,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ30105549	10,000.00	0.00	83,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ1659589	10,000.00	0.00	73,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ2065874	10,000.00	0.00	63,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ1885227	10,000.00	0.00	53,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ28188153	10,000.00	0.00	43,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ12988460	10,000.00	0.00	33,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ28188154	10,000.00	0.00	23,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ12988459	10,000.00	0.00	13,198.39
04-08-2015	04-08-2015	CHQ RTN IN OUTWARD CLG -PKR	CHQ2467605	10,000.00	0.00	3,198.39
05-08-2015	05-08-2015	SELF	0000065959121	3,000.00	0.00	198.39
05-08-2015	05-08-2015	OUTWARD CHEQUE CLEARING	34290494	0.00	98,069.00	98,267.39
05-08-2015	04-08-2015	WH.TAX ON CASH CHEQUE PAYMEN		2,400.00	0.00	95,867.39
06-08-2015	06-08-2015	OUTWARD CHEQUE CLEARING	1879473	0.00	10,000.00	105,867.39
06-08-2015	06-08-2015	OUTWARD CHEQUE CLEARING	28188153	0.00	10,000.00	115,867.39
06-08-2015	06-08-2015	OUTWARD CHEQUE CLEARING	12988459	0.00	10,000.00	125,867.39
06-08-2015	06-08-2015	OUTWARD CHEQUE CLEARING	2149881	0.00	10,000.00	135,867.39
06-08-2015	06-08-2015	OUTWARD CHEQUE CLEARING	12988460	0.00	10,000.00	145,867.39
06-08-2015	06-08-2015	OUTWARD CHEQUE CLEARING	30216544	0.00	10,000.00	155,867.39
06-08-2015	06-08-2015	OUTWARD CHEQUE CLEARING	28188154	0.00	10,000.00	165,867.39
06-08-2015	06-08-2015	OUTWARD CHEQUE CLEARING	2467605	0.00	10,000.00	175,867.39
06-08-2015	06-08-2015	PWD	0000065959122	90,000.00	0.00	85,867.39
07-08-2015	07-08-2015	PWD	0000065959123	80,000.00	0.00	5,867.39
07-08-2015	06-08-2015	WH.TAX ON CASH CHEQUE PAYMEN		540.00	0.00	5,327.39
08-08-2015	07-08-2015	WH.TAX ON CASH CHEQUE PAYMEN		480.00	0.00	4,847.39
10-08-2015	10-08-2015	PWD	0000065959124	4,500.00	0.00	347.39
11-08-2015	11-08-2015	OUTWARD CHEQUE CLEARING	28188070	0.00	10,000.00	10,347.39
11-08-2015	11-08-2015	OUTWARD CHEQUE CLEARING	2065875	0.00	10,000.00	20,347.39
11-08-2015	11-08-2015	OUTWARD CHEQUE CLEARING	1885227	0.00	10,000.00	30,347.39
11-08-2015	11-08-2015	OUTWARD CHEQUE CLEARING	2065874	0.00	10,000.00	40,347.39
11-08-2015	11-08-2015	OUTWARD CHEQUE CLEARING	1659564	0.00	10,000.00	50,347.39
11-08-2015	11-08-2015	OUTWARD CHEQUE CLEARING	26027130	0.00	10,000.00	60,347.39
11-08-2015	11-08-2015	OUTWARD CHEQUE CLEARING	30105549	0.00	10,000.00	70,347.39
11-08-2015	11-08-2015	OUTWARD CHEQUE CLEARING	1659589	0.00	10,000.00	80,347.39
21-08-2015	21-08-2015	PWD	0000065959125	75,000.00	0.00	5,347.39
22-08-2015	21-08-2015	WH.TAX ON CASH CHEQUE PAYMEN		450.00	0.00	4,897.39
24-08-2015	24-08-2015	PWD	0000065959127	4,500.00	0.00	397.39
28-08-2015	28-08-2015	OUTWARD CHEQUE CLEARING	34756872	0.00	1,365,803.00	1,366,200.39
29-08-2015	29-08-2015	SELF	0000065959128	200,000.00	0.00	1,166,200.39
30-08-2015	29-08-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	1,165,000.39
31-08-2015	31-08-2015	SELF	0000065959129	500,000.00	0.00	665,000.39
31-08-2015	31-08-2015	PROFIT - LOSS		0.00	813.40	665,813.79



Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
31-08-2015	31-08-2015	WH.TAX ON PROFIT		81.34	0.00	665,732.45
01-09-2015	01-09-2015	CHEQUE WITHDRAWAL	0000065959131	200,000.00	0.00	465,732.45
01-09-2015	31-08-2015	WH.TAX ON CASH CHEQUE PAYMEN		3,000.00	0.00	462,732.45
02-09-2015	02-09-2015	SELF	0000065959132	100,000.00	0.00	362,732.45
02-09-2015	01-09-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	361,532.45
03-09-2015	03-09-2015	PWD	0000065959133	100,000.00	0.00	261,532.45
03-09-2015	02-09-2015	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	260,932.45
04-09-2015	04-09-2015	PWD	0000065959135	50,000.00	0.00	210,932.45
04-09-2015	03-09-2015	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	210,332.45
07-09-2015	07-09-2015	SELF	0000065959136	200,000.00	0.00	10,332.45
07-09-2015	07-09-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	9,132.45
16-09-2015	18-09-2015	OUTWARD CHEQUE CLEARING	34756986	0.00	643,638.00	652,770.45
18-09-2015	18-09-2015	OUTWARD CHEQUE CLEARING	20587921	0.00	50,000.00	702,770.45
22-09-2015	22-09-2015	SELF	0000065959138	600,000.00	0.00	102,770.45
23-09-2015	23-09-2015	SELF	0000065959139	100,000.00	0.00	2,770.45
23-09-2015	23-09-2015	OUTWARD CHEQUE CLEARING	34757037	0.00	336,656.00	339,426.45
23-09-2015	22-09-2015	WH.TAX ON CASH CHEQUE PAYMEN		3,600.00	0.00	335,826.45
24-09-2015	23-09-2015	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	335,226.45
29-09-2015	29-09-2015	CIP	0000065959140	200,000.00	0.00	135,226.45
29-09-2015	29-09-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	134,976.45
29-09-2015	29-09-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	134,936.45
30-09-2015	29-09-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	133,736.45
30-09-2015	30-09-2015	PROFIT - LOSS		0.00	863.41	134,599.86
30-09-2015	30-09-2015	REVERSAL - CREDIT PROFIT ADJ		0.36	0.00	134,599.50
30-09-2015	30-09-2015	WH.TAX ON PROFIT		86.34	0.00	134,513.16
02-10-2015	02-10-2015	CIP	0000065959141	100,000.00	0.00	34,513.16
02-10-2015	02-10-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	34,263.16
02-10-2015	02-10-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	34,223.16
07-10-2015	02-10-2015	WH.TAX ON CASH CHEQUE PAYMEN		600.00	0.00	33,623.16
07-10-2015	07-10-2015	OUTWARD CHEQUE CLEARING	35426470	0.00	180,148.00	213,771.16
08-10-2015	08-10-2015	SELF	0000065959142	50,000.00	0.00	163,771.16
08-10-2015	08-10-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	163,521.16
08-10-2015	08-10-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	163,481.16
09-10-2015	09-10-2015	SELF	0000065959143	50,000.00	0.00	113,481.16
09-10-2015	09-10-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	113,231.16
09-10-2015	09-10-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	113,191.16
14-10-2015	14-10-2015	SELF	0000065959144	50,000.00	0.00	63,191.16
14-10-2015	14-10-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	62,941.16
14-10-2015	14-10-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	62,901.16
15-10-2015	15-10-2015	SELF	0000065959145	50,000.00	0.00	12,901.16
15-10-2015	15-10-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	12,651.16
15-10-2015	15-10-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	12,611.16
16-10-2015	16-10-2015	SELF	0000065959146	10,000.00	0.00	2,611.16





Account Statement

Statement Date: 12-08-2016 11:59:46

Statement Period From: 25-03-2013 To: 31-12-2015

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Account No : 0452004735746005

Title Of Account : ABBAS PAKISTAN CONSTRUCTION COMPANY

Address : ABBAS PAKISTAN QAU RD MOHALLA NOORIBAGH BARI IMAM ISB NR DAIGOON WALI MKT 0512601331 03215060786

Deposit Type : SAVING

Currency : PKR

Posting Date	Effective Date	Narration	Reference No	Withdrawal	Deposit	Balance
16-10-2015	16-10-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	2,361.16
16-10-2015	16-10-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	2,321.16
31-10-2015	31-10-2015	PROFIT - LOSS		0.00	148.87	2,470.03
31-10-2015	31-10-2015	WH.TAX ON PROFIT		14.89	0.00	2,455.14
02-11-2015	02-11-2015	OUTWARD CHEQUE CLEARING	35426359	0.00	2,034,478.00	2,036,933.14
05-11-2015	05-11-2015	CHQ TRX	0000065959147	1,500,000.00	0.00	536,933.14
06-11-2015	06-11-2015	SELF	0000065959148	300,000.00	0.00	236,933.14
06-11-2015	06-11-2015	OUTWARD CHEQUE CLEARING	17678158	0.00	72,517.00	309,450.14
06-11-2015	05-11-2015	WH.TAX ON NON-CASH TRANSACTIO		4,500.00	0.00	304,950.14
07-11-2015	06-11-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,800.00	0.00	303,150.14
09-11-2015	09-11-2015	SELF	0000065959149	200,000.00	0.00	103,150.14
10-11-2015	10-11-2015	SELF	0000065959150	50,000.00	0.00	53,150.14
10-11-2015	09-11-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,200.00	0.00	51,950.14
11-11-2015	11-11-2015	SELF	0000065959151	50,000.00	0.00	1,950.14
11-11-2015	11-11-2015	OUTWARD CHEQUE CLEARING	35426257	0.00	325,561.00	327,511.14
12-11-2015	12-11-2015	SELF	0045212785904	300,000.00	0.00	27,511.14
13-11-2015	12-11-2015	WH.TAX ON CASH CHEQUE PAYMEN		1,800.00	0.00	25,711.14
16-11-2015	16-11-2015	OUTWARD CHEQUE CLEARING	2782772	0.00	100,000.00	125,711.14
18-11-2015	18-11-2015	SELF	0045212785905	50,000.00	0.00	75,711.14
20-11-2015	20-11-2015	CIP	0045212785903	25,000.00	0.00	50,711.14
24-11-2015	24-11-2015	CIP	0045212785906	30,000.00	0.00	20,711.14
24-11-2015	24-11-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	20,461.14
24-11-2015	24-11-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	20,421.14
27-11-2015	27-11-2015	PWD	0045212785908	20,000.00	0.00	421.14
30-11-2015	30-11-2015	PROFIT - LOSS		0.00	965.28	1,386.42
30-11-2015	30-11-2015	WH.TAX ON PROFIT		96.53	0.00	1,289.89
01-12-2015	01-12-2015	OUTWARD CHEQUE CLEARING	35804836	0.00	198,842.00	200,131.89
01-12-2015	01-12-2015	OUTWARD CHEQUE CLEARING	35804806	0.00	402,080.00	602,211.89
03-12-2015	03-12-2015	SELF	0045212785909	400,000.00	0.00	202,211.89
04-12-2015	04-12-2015	SELF	0045212785910	50,000.00	0.00	152,211.89
04-12-2015	03-12-2015	WH.TAX ON CASH CHEQUE PAYMEN		2,400.00	0.00	149,811.89
10-12-2015	10-12-2015	CHEQUE WITHDRAWAL (TRANSFER)	0045212785911	75,000.00	0.00	74,811.89
10-12-2015	10-12-2015	SELF	0045212785912	50,000.00	0.00	24,811.89
11-12-2015	10-12-2015	WH.TAX ON NON-CASH TRANSACTIO		225.00	0.00	24,586.89
15-12-2015	15-12-2015	OUTWARD CHEQUE CLEARING	1686345	0.00	199,396.00	223,982.89
17-12-2015	17-12-2015	SELF	0045212785914	120,000.00	0.00	103,982.89
18-12-2015	18-12-2015	SELF	0045212785915	50,000.00	0.00	53,982.89
18-12-2015	17-12-2015	WH.TAX ON CASH CHEQUE PAYMEN		720.00	0.00	53,262.89
21-12-2015	21-12-2015	CIP	0045212785916	50,000.00	0.00	3,262.89
21-12-2015	21-12-2015	ONLINE TXN CHG DEP/PAY OF CASH		250.00	0.00	3,012.89
21-12-2015	21-12-2015	FEDERAL EXCISE DUTY ON CASH		40.00	0.00	2,972.89
31-12-2015	31-12-2015	PROFIT - LOSS		0.00	347.38	3,320.27
31-12-2015	31-12-2015	WH.TAX ON PROFIT		34.74	0.00	3,285.53



		30,143,684.38	30,145,874.79
No. of Transactions (514)	Ending Balance as of 31-DEC-15		3,285.53
	Available Balance as of 31-DEC-15		3,285.53

*** AS PER SBP MANDATE PLEASE SUBMIT AN ATTESTED COPY OF YOUR CNIC IMMEDIATELY ***

** FOR BANK'S PROFILE PLEASE VISIT OUR WEBSITE "WWW.FAYSALBANK.COM" **

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01-JAN-2012 To 24-MAR-2013
24-MAR-2015

Statement of Account

Faysal Bank Ltd
78-W, BLUE AREA,
ISLAMABAD.

Page: 1 of 9

ABBAS PAKISTAN CONSTRUCTION COMPANY
ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
MEHMOOD PLAZA BLUE AREA
Islamabad

Customer Number : 4735746005

ANCHOR SAVINGS

Account Number: 4735746005 PKR

Opening Balance 01-JAN-2012 1,860.98

Trans. Date	Our Ref. Description / Reference	Withdrawals	Deposits	Balance
03-JAN-2012	5572278 Ledger Fee For Min. Balance Service Charges And F.E.D On Minimum Balance In Account	-50.00	0.00	1,810.98
16-JAN-2012	494812 Cash Withdrawal Chq#8897773	-1,500.00	0.00	310.98
17-JAN-2012	7213744 Cheque Deposit Chq#1623151 Clearing Cheque Deposit	0.00	150,000.00	150,310.98
18-JAN-2012	324839 Transfer Chq#8897774	-71,000.00	0.00	79,310.98
18-JAN-2012	495612 Cash Withdrawal Chq#8897775	-50,000.00	0.00	29,310.98
18-JAN-2012	495612 With-Holding Tax On Cash Withdrawal Chq#8897775	-100.00	0.00	29,210.98
26-JAN-2012	498193 Cash Withdrawal Chq#8897776	-25,000.00	0.00	4,210.98
31-JAN-2012	500023 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 31-Jan-2012	0.00	1.32	4,212.30
31-JAN-2012	500024 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 31-Jan-2012	-0.13	0.00	4,212.17
01-FEB-2012	5799001 Ledger Fee For Min. Balance Service Charges And F.E.D On Minimum Balance In Account	-50.00	0.00	4,162.17
03-FEB-2012	504239 Cash Withdrawal Chq#8897777	-4,000.00	0.00	162.17
14-FEB-2012	7253774 Cheque Deposit Chq#1630105 Clearing Cheque Deposit	0.00	161,259.00	161,421.17
23-FEB-2012	508163 Cash Withdrawal Chq#8897778	-25,000.00	0.00	136,421.17
24-FEB-2012	7267472 Cheque Deposit Chq#13636611 Clearing Cheque Deposit	0.00	134,809.00	271,230.17
25-FEB-2012	7268109 Cash Withdrawal Chq#8897779	-25,000.00	0.00	246,230.17



Faysal Bank has revised its Deposit rates effective May 01, 2012. Kindly visit your nearest branch or visit our website: www.faysalbank.com for further details.

01-JAN-2012 To 24-MAR-2013
24-MAR-2015

78-W, BLUE AREA.
ISLAMABAD.

Statement of Account

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ABBAS PAKISTAN CONSTRUCTION COMPANY
ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
MEHMOOD PLAZA BLUE AREA
Islamabad

Customer Number : 4735746005

ANCHOR SAVINGS

Account Number: 4735746005 PKR

Trans. Date	Our Ref. Description / Reference	Withdrawals	Deposits	Balance
29-FEB-2012	510543 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 29-Feb-2012	0.00	0.64	246,230.81
29-FEB-2012	510544 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 29-Feb-2012	-0.06	0.00	246,230.75
02-MAR-2012	511114 Cash Withdrawal Chq#8897780	-50,000.00	0.00	196,230.75
02-MAR-2012	511114 With-Holding Tax On Cash Withdrawal Chq#8897780	-100.00	0.00	196,130.75
05-MAR-2012	511971 Cash Withdrawal Chq#8897781	-25,000.00	0.00	171,130.75
14-MAR-2012	515384 Cash Withdrawal Chq#8897782	-25,000.00	0.00	146,130.75
16-MAR-2012	516297 Cash Withdrawal Chq#8897783	-75,000.00	0.00	71,130.75
16-MAR-2012	516297 With-Holding Tax On Cash Withdrawal Chq#8897783	-150.00	0.00	70,980.75
21-MAR-2012	517997 Cash Withdrawal Chq#8897784	-25,000.00	0.00	45,980.75
24-MAR-2012	7308531 Cash Withdrawal Chq#8897785	-25,000.00	0.00	20,980.75
26-MAR-2012	519152 Cash Withdrawal Chq#8897787	-20,000.00	0.00	980.75
29-MAR-2012	7316020 Cheque Deposit Chq#1640786 Clearing Cheque Deposit	0.00	100,000.00	100,980.75
30-MAR-2012	520851 Cash Withdrawal Chq#8897788	-50,000.00	0.00	50,980.75
30-MAR-2012	520851 With-Holding Tax On Cash Withdrawal Chq#8897788	-100.00	0.00	50,880.75
31-MAR-2012	521506 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 31-Mar-2012	0.00	4.16	50,884.91



Faysal Bank has revised its Deposit rates effective May 01, 2012. Kindly visit your nearest branch or visit our website: www.faysalbank.com for further details.

01-JAN-2012 To 24-MAR-2013
24-MAR-2015**Statement of Account**

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ABBAS PAKISTAN CONSTRUCTION COMPANYABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
MEHMOOD PLAZA BLUE AREA
Islamabad

Customer Number : 4735746005

ANCHOR SAVINGS

Account Number: 4735746005 PKR

Trans. Date	Our Ref. Description / Reference	Withdrawals	Deposits	Balance
31-MAR-2012	521507 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 31-Mar-2012	-0.42	0.00	50,884.49
31-MAR-2012	7318748 Cash Withdrawal Chq#8897789	-25,000.00	0.00	25,884.49
03-APR-2012	522199 Cash Withdrawal Chq#8897790	-20,000.00	0.00	5,884.49
06-APR-2012	523686 Cash Withdrawal Chq#8897791	-5,000.00	0.00	884.49
10-APR-2012	7335233 Cheque Deposit Chq#75410923 Inter City Clearing Cheque Deposit, Cheque 75410923	0.00	1,128,000.00	1,128,884.49
10-APR-2012	7335233 Cheque Deposit Chq#75410923 Inter City Clearing Cheque Deposit Commission, Cheque 75410923	-100.00	0.00	1,128,784.49
11-APR-2012	195224 Transfer Chq#8897801 Chq Paid	-500,000.00	0.00	628,784.49
11-APR-2012	525522 Transfer Chq#8897793 Fund Trf	-407,000.00	0.00	221,784.49
11-APR-2012	525387 Cash Withdrawal Chq#8897794	-100,000.00	0.00	121,784.49
11-APR-2012	525387 With-Holding Tax On Cash Withdrawal Chq#8897794	-200.00	0.00	121,584.49
26-APR-2012	7356953 Cheque Deposit Chq#4813281 Clearing Cheque Deposit	0.00	38,700.00	160,284.49
27-APR-2012	7358791 Cheque Deposit Chq#5410993 Inter City Clearing Cheque Deposit, Cheque 5410993	0.00	729,847.00	890,131.49
27-APR-2012	7358791 Cheque Deposit Chq#5410993 Inter City Clearing Cheque Deposit Commission, Cheque 5410993	-100.00	0.00	890,031.49
30-APR-2012	532171 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 30-Apr-2012	0.00	3.63	890,035.12
30-APR-2012	532172 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 30-Apr-2012	-0.36	0.00	890,034.76



Faysal Bank has revised its Deposit rates effective May 01, 2012. Kindly visit your nearest branch or visit our website: www.faysalbank.com for further details.

01-JAN-2012 To 24-MAR-2013
24-MAR-2015

78-W, BLUE AREA.
ISLAMABAD.

Statement of Account

Page: 4 of 9

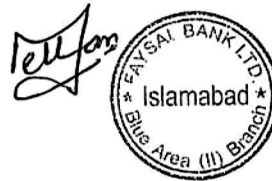
ABBAS PAKISTAN CONSTRUCTION COMPANY
ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
MEHMOOD PLAZA BLUE AREA
Islamabad

Customer Number : 4735746005

ANCHOR SAVINGS

Account Number: 4735746005 PKR

Trans. Date	Our Ref. Description / Reference	Withdrawals	Deposits	Balance
02-MAY-2012	532645 Transfer Chq#8897797 Fund Trf	-780,000.00	0.00	110,034.76
08-MAY-2012	534853 Cash Withdrawal Chq#8897796	-60,000.00	0.00	50,034.76
08-MAY-2012	534853 With-Holding Tax On Cash Withdrawal Chq#8897796	-120.00	0.00	49,914.76
09-MAY-2012	535306 Cash Withdrawal Chq#8897798	-25,000.00	0.00	24,914.76
11-MAY-2012	536143 Cash Withdrawal Chq#8897800	-20,000.00	0.00	4,914.76
14-MAY-2012	536976 Transfer Trf From 4736183004	0.00	90,000.00	94,914.76
14-MAY-2012	536967 Cash Withdrawal Chq#8897802	-4,000.00	0.00	90,914.76
14-MAY-2012	536977 Transfer Trf From 4736183004	0.00	90,000.00	180,914.76
14-MAY-2012	536997 With-Holding Tax On Cash Withdrawal Chq#8897803	-408.00	0.00	180,506.76
14-MAY-2012	536997 Cash Withdrawal Chq#8897803	-200,000.00	0.00	-19,493.24
14-MAY-2012	536981 Transfer Trf From 4736183004	0.00	20,400.00	906.76
1-MAY-2012	7394156 Cheque Deposit Chq#3022071 Clearing Cheque Deposit	0.00	532,960.00	533,866.76
21-MAY-2012	7394156 Cheque Deposit Chq#3022071 Return Cheque Clearing	-532,960.00	0.00	906.76
31-MAY-2012	543770 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 31-May-2012	0.00	4.62	911.38
31-MAY-2012	7409166 Cheque Deposit Chq#3022071	0.00	532,960.00	533,871.38



Faysal Bank has revised its Deposit rates effective May 01, 2012. Kindly visit your nearest branch or visit our website: www.faysalbank.com for further details.

01-JAN-2012 To 24-MAR-2013
24-MAR-2015**Statement of Account**

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ABBAS PAKISTAN CONSTRUCTION COMPANY
 ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
 MEHMOOD PLAZA BLUE AREA
 Islamabad

Customer Number : 4735746005

ANCHOR SAVINGS

Account Number: 4735746005 PKR

Trans. Date	Our Ref. Description / Reference	Withdrawals	Deposits	Balance
31-MAY-2012	543771 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 31-May-2012	-0.46	0.00	533,870.92
01-JUN-2012	7411961 Transfer Chq#8897804 Funds Trf A/C1340060003390	-500,000.00	0.00	33,870.92
05-JUN-2012	545469 Cash Withdrawal Chq#8897806	-25,000.00	0.00	8,870.92
19-JUN-2012	7438595 Cheque Deposit Chq#4689430 Clearing Cheque Deposit	0.00	300,000.00	308,870.92
19-JUN-2012	7438595 Cheque Deposit Chq#4689430 Clearing Cheque Deposit	0.00	354,847.00	663,717.92
19-JUN-2012	550862 Cash Withdrawal Chq#8897807	-8,000.00	0.00	655,717.92
20-JUN-2012	551313 Cash Withdrawal Chq#8897809	-50,000.00	0.00	605,717.92
20-JUN-2012	551313 With-Holding Tax On Cash Withdrawal Chq#8897809	-100.00	0.00	605,617.92
20-JUN-2012	551230 Transfer Chq#8897808 Fund Trf	-235,800.00	0.00	369,817.92
30-JUN-2012	555751 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 30-Jun-2012	-4.38	0.00	369,813.54
30-JUN-2012	555750 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 30-Jun-2012	0.00	43.75	369,857.29
09-JUL-2012	558874 Cash Withdrawal Chq#8897810	-19,000.00	0.00	350,857.29
11-JUL-2012	559909 Cash Withdrawal Chq#8897812	-50,000.00	0.00	300,857.29
13-JUL-2012	560784 Cash Withdrawal Chq#8897813	-50,000.00	0.00	250,857.29
18-JUL-2012	7484160 Cheque Deposit Chq#501503 Clearing Cheque Deposit	0.00	1,500,000.00	1,750,857.29



Faysal Bank has revised its Deposit rates effective May 01, 2012. Kindly visit your nearest branch or visit our website: www.faysalbank.com for further details.

01-JAN-2012 To 24-MAR-2013
24-MAR-2015**Statement of Account**

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ABBAS PAKISTAN CONSTRUCTION COMPANY
 ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
 MEHMOOD PLAZA BLUE AREA
 Islamabad

Customer Number : 4735746005

ANCHOR SAVINGS

Account Number: 4735746005 PKR

Trans. Date	Our Ref. Description / Reference	Withdrawals	Deposits	Balance
18-JUL-2012	7484160 Cheque Deposit Chq#7222372 Clearing Cheque Deposit	0.00	189,590.00	1,940,447.29
19-JUL-2012	562963 Cash Withdrawal Chq#8897815	-50,000.00	0.00	1,890,447.29
19-JUL-2012	349215 Transfer Chq#8897814	-1,200,000.00	0.00	690,447.29
25-JUL-2012	213755 Transfer Chq#8897816 Chq 8897816 Tr T O01680070003974 From 4735746005	-300,000.00	0.00	390,447.29
27-JUL-2012	7497012 Cheque Deposit Chq#772166 Clearing Cheque Deposit	0.00	70,560.00	461,007.29
31-JUL-2012	566822 Cash Withdrawal Chq#8897817	-90,000.00	0.00	371,007.29
31-JUL-2012	566822 With-Holding Tax On Cash Withdrawal Chq#8897817	-180.00	0.00	370,827.29
31-JUL-2012	567264 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 31-Jul-2012	-127.83	0.00	370,699.46
31-JUL-2012	567263 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 31-Jul-2012	0.00	1,278.34	371,977.80
02-AUG-2012	568036 Cash Withdrawal Chq#8897818	-170,000.00	0.00	201,977.80
02-AUG-2012	568036 With-Holding Tax On Cash Withdrawal Chq#8897818	-340.00	0.00	201,637.80
06-AUG-2012	7512725 Cheque Deposit Chq#7222399 Clearing Cheque Deposit	0.00	270,130.00	471,767.80
06-AUG-2012	7512725 Cheque Deposit Chq#7222399 Return Cheque Clearing	-270,130.00	0.00	201,637.80
07-AUG-2012	7514670 Cheque Deposit Chq#63015 Clearing Cheque Deposit	0.00	250,000.00	451,637.80
29-AUG-2012	577350 Cash Withdrawal Chq#8897819	-20,000.00	0.00	431,637.80



Faysal Bank has revised its Deposit rates effective May 01, 2012. Kindly visit your nearest branch or visit our website: www.faysalbank.com for further details.

01-JAN-2012 To 24-MAR-2013
24-MAR-2015**Statement of Account**

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ABBAS PAKISTAN CONSTRUCTION COMPANY
 ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
 MEHMOOD PLAZA BLUE AREA
 Islamabad

Customer Number : 4735746005

ANCHOR SAVINGS

Account Number: 4735746005 PKR

Trans. Date	Our Ref. Description / Reference	Withdrawals	Deposits	Balance
30-AUG-2012	7544964 Cheque Deposit Chq#7222399 Clearing Cheque Deposit	0.00	270,130.00	701,767.80
30-AUG-2012	7544964 Cheque Deposit Chq#17544406 Clearing Cheque Deposit	0.00	300,000.00	1,001,767.80
31-AUG-2012	578603 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 31-Aug-2012	0.00	1,027.52	1,002,795.32
31-AUG-2012	578604 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 31-Aug-2012	-102.75	0.00	1,002,692.57
07-SEP-2012	581193 Cash Withdrawal Chq#8897820	-50,000.00	0.00	952,692.57
10-SEP-2012	581998 Cash Withdrawal Chq#8897821	-450,000.00	0.00	502,692.57
10-SEP-2012	581998 With-Holding Tax On Cash Withdrawal Chq#8897821	-900.00	0.00	501,792.57
11-SEP-2012	7563930 Cheque Deposit Chq#2737 Clearing Cheque Deposit	0.00	250,000.00	751,792.57
12-SEP-2012	583022 Cash Withdrawal Chq#8897822	-200,000.00	0.00	551,792.57
12-SEP-2012	583022 With-Holding Tax On Cash Withdrawal Chq#8897822	-400.00	0.00	551,392.57
18-SEP-2012	585201 Cash Withdrawal Chq#8897823	-50,000.00	0.00	501,392.57
19-SEP-2012	585700 Cash Withdrawal Chq#8897824	-25,000.00	0.00	476,392.57
26-SEP-2012	587869 Cash Withdrawal Chq#8897825	-50,000.00	0.00	426,392.57
27-SEP-2012	588532 Cash Withdrawal Chq#8897826	-400,000.00	0.00	26,392.57
27-SEP-2012	588532 With-Holding Tax On Cash Withdrawal Chq#8897826	-800.00	0.00	25,592.57



Faysal Bank has revised its Deposit rates effective May 01, 2012. Kindly visit your nearest branch or visit our website: www.faysalbank.com for further details.

01-JAN-2012 To 24-MAR-2013
24-MAR-2015**Statement of Account**

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ABBAS PAKISTAN CONSTRUCTION COMPANY
 ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
 MEHMOOD PLAZA BLUE AREA
 Islamabad

Customer Number : 4735746005

ANCHOR SAVINGS

Account Number: 4735746005 PKR

Trans. Date	Our Ref. Description / Reference	Withdrawals	Deposits	Balance
30-SEP-2012	589744 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 30-Sep-2012	0.00	126.21	25,718.78
30-SEP-2012	589745 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 30-Sep-2012	-12.62	0.00	25,706.16
01-OCT-2012	589794 Cash Withdrawal Chq#8897827	-10,000.00	0.00	15,706.16
23-OCT-2012	7626145 *Cheques From Clearing House Chq#8897830 Return Cheque Charges	-350.00	0.00	15,356.16
31-OCT-2012	602557 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 31-Oct-2012	0.00	78.25	15,434.41
31-OCT-2012	602558 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 31-Oct-2012	-7.83	0.00	15,426.58
01-NOV-2012	7874776 Ledger Fee For Min. Balance Service Charges And F.E.D On Minimum Balance In Account	-50.00	0.00	15,376.58
13-NOV-2012	7656913 Cheque Deposit Chq#1943641 Clearing Cheque Deposit	0.00	7,522.00	22,898.58
19-NOV-2012	608927 Cash Withdrawal Chq#8897833	-20,000.00	0.00	2,898.58
19-NOV-2012	8015187 Cheque Book/R. Stamp/Excise Chrgs	-500.00	0.00	2,398.58
20-NOV-2012	7666986 Cheque Deposit Chq#1014157 Clearing Cheque Deposit	0.00	300,000.00	302,398.58
20-NOV-2012	7666986 Cheque Deposit Chq#6496988 Clearing Cheque Deposit	0.00	50,000.00	352,398.58
21-NOV-2012	609889 Cash Withdrawal Chq#8897835	-320,000.00	0.00	32,398.58
21-NOV-2012	609889 With-Holding Tax On Cash Withdrawal Chq#8897835	-640.00	0.00	31,758.58
22-NOV-2012	610524 Cash Withdrawal Chq#8897836	-25,000.00	0.00	6,758.58



Faysal Bank has revised its Deposit rates effective May 01, 2012. Kindly visit your nearest branch or visit our website: www.faysalbank.com for further details.

01-JAN-2012 To 24-MAR-2013
24-MAR-2015

78-W, BLUE AREA,
ISLAMABAD.

Statement of Account

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ABBAS PAKISTAN CONSTRUCTION COMPANY

ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
MEHMOOD PLAZA BLUE AREA
Islamabad

Customer Number : 4735746005

ANCHOR SAVINGS

Account Number: 4735746005 PKR

Trans. Date	Our Ref. Description / Reference	Withdrawals	Deposits	Balance
30-NOV-2012	613638 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 30-Nov-2012	0.00	11.83	6,770.41
30-NOV-2012	613639 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 30-Nov-2012	-1.18	0.00	6,769.23
31-DEC-2012	626363 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 31-Dec-2012	-3.45	0.00	6,765.78
31-DEC-2012	626362 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 31-Dec-2012	0.00	34.50	6,800.28
02-JAN-2013	8335556 Ledger Fee For Min. Balance Service Charges And F.E.D On Minimum Balance In Account	-50.00	0.00	6,750.28
31-JAN-2013	638782 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 31-Jan-2013	-3.44	0.00	6,746.84
31-JAN-2013	638781 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 31-Jan-2013	0.00	34.40	6,781.24
01-FEB-2013	8568170 Ledger Fee For Min. Balance Service Charges And F.E.D On Minimum Balance In Account	-50.00	0.00	6,731.24
18-FEB-2013	7806202 Cheque Deposit Chq#6682208 Clearing Cheque Deposit	0.00	56,336.00	63,067.24
27-FEB-2013	650924 Cash Withdrawal Chq#8897837	-50,000.00	0.00	13,067.24
8-FEB-2013	651895 Saving A/C (Profit Sett) Credit Interest For 4735746005 For Period Ending On 28-Feb-2013	0.00	30.98	13,098.22
28-FEB-2013	651896 Tax Deduction Tax On Credit Interest For 4735746005 For Period Ending On 28-Feb-2013	-3.10	0.00	13,095.12
01-MAR-2013	7826141 Cheque Deposit Chq#5242775 Clearing Cheque Deposit	0.00	300,000.00	313,095.12
01-MAR-2013	7826141 Cheque Deposit Chq#5242775 Return Cheque Clearing	-300,000.00	0.00	13,095.12
04-MAR-2013	653713 Cash Withdrawal Chq#8897839	-12,000.00	0.00	1,095.12
	Closing Balance		24-MAR-2013	1,095.12



Faysal Bank has revised its Deposit rates effective May 01, 2012. Kindly visit your nearest branch or visit our website: www.faysalbank.com for further details.

06 April, 2010

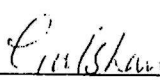
Main Branch
(Country Principal Office)
310, Upper Mall,
Shahrah-e-Quaid-e-Azam,
Lahore-54000,
Pakistan

UAN: (021) 111-06-06-06
Fax: (042) 6625700
Swift Code: ABNAPKALHR
www.rbs.com.pk


Account Maintenance Certificate

This is to confirm that **ABBAS PAKISTAN CONSTRUCTION** is a valued client of our bank and is maintaining a relationship account number **4735746005** with us since **05-MAR-2010**.
MR.MUHAMMAD ABBAS IS THE SOLE PROPRIETOR OF THE SAID CONCERN.

We further confirm that **ABBAS PAKISTAN CONSTRUCTION** is a member of the **Royal Preferred Banking Group**, which is an exclusive membership of clients maintaining relationship of **PKR 3,000,000/- (PKR Three Million Only)** and above.


Gulshan Ara Baig
Asst. Manager




Shahid Wazeir
Manager

This letter is issued on the client's request and does not imply any obligation, commitment or guarantee on the part of the bank or any of its employees. It is a purely confidential response to a request and may be incomplete in nature. The contents or value of any securities given are as a matter of opinion and may not be disclosed to a third party. In the event that this happens, the contents of the letter will become null and void.

Statement Period : 01-JUL-2010 To 31-DEC-2010
Statement Date : 13-JAN-2011

Faysal Bank Ltd
78-W, BLUE AREA, ISLAMABAD.

ABBAS PAKISTAN CONSTRUCTION COMPANY
ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
MEHMOOD PLAZA BLUE AREA
Islamabad
PAKISTAN

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Branch Code 452 Customer Type CP



Effective Dec 31, 2010 (close of business), The Royal Bank of Scotland Limited (RBS Pakistan) has merged with and into Faysal Bank Limited. For further details, please call 111-000-325 or 111-06-06-06

OVERVIEW OF YOUR RELATIONSHIP WITH US

Customer Number : 4735746005

Account Type	Account Number	Opening Balance	Ending Balance
SAVINGS ACCOUNT	4735746005 PKR	706,511.73	3,019.31

SAVINGS ACCOUNT

Account Number: 4735746005 PKR

Trans. Date	Our Ref.	Description/Reference	Withdrawals	Deposits	Balance
					Opening Balance 706,511.73
05-JUL-2010	331158	Cash Withdrawal Chq#7309392 Value Date 05-Jul-2010	400,000.00	0.00	306,511.73
05-JUL-2010	331158	With-Holding Tax On Cash Withdrawal Chq#7309392 Value Date 05-Jul-2010	1,200.00	0.00	305,311.73
12-JUL-2010	333195	Cash Withdrawal Chq#7309393 Value Date 12-Jul-2010	50,000.00	0.00	255,311.73
12-JUL-2010	333195	With-Holding Tax On Cash Withdrawal Chq#7309393 Value Date 12-Jul-2010	150.00	0.00	255,161.73
13-JUL-2010	333569	Cash Withdrawal Chq#7309394 Value Date 13-Jul-2010	150,000.00	0.00	105,161.73
13-JUL-2010	333569	With-Holding Tax On Cash Withdrawal Chq#7309394 Value Date 13-Jul-2010	450.00	0.00	104,711.73
19-JUL-2010	335214	Cash Withdrawal Chq#7309395 Value Date 19-Jul-2010	100,000.00	0.00	4,711.73
19-JUL-2010	335214	With-Holding Tax On Cash Withdrawal Chq#7309395 Value Date 19-Jul-2010	300.00	0.00	4,411.73
21-JUL-2010	335910	Cheque Deposit Chq#6817460 Clearing Cheque Deposit	0.00	300,000.00	304,411.73
27-JUL-2010	337269	Cash Withdrawal Chq#7309396 Value Date 27-Jul-2010	25,000.00	0.00	279,411.73
31-JUL-2010	13730	Saving A/C (Profit Sett) Value Date 01-Aug-2010 01-07-10 - 01-08-10	0.00	18.72	279,430.45
31-JUL-2010	13731	Tax Deduction Value Date 01-Aug-2010	1.87	0.00	279,428.58
05-AUG-2010	340055	Cash Withdrawal Chq#7309397 Value Date 05-Aug-2010	25,000.00	0.00	254,428.58
11-AUG-2010	341749	Cash Withdrawal Chq#7309398 Value Date 11-Aug-2010	25,000.00	0.00	229,428.58
13-AUG-2010	342254	Cash Withdrawal Chq#7309399 Value Date 13-Aug-2010	75,000.00	0.00	154,428.58
13-AUG-2010	342254	With-Holding Tax On Cash Withdrawal Chq#7309399 Value Date 13-Aug-2010	225.00	0.00	154,203.58
18-AUG-2010	343402	Cash Withdrawal Chq#7309400 Value Date 18-Aug-2010	150,000.00	0.00	4,203.58
18-AUG-2010	343402	With-Holding Tax On Cash Withdrawal Chq#7309400 Value Date 18-Aug-2010	450.00	0.00	3,753.58
31-AUG-2010	14156	Saving A/C (Profit Sett) Value Date 01-Sep-2010 01-08-10 - 01-09-10	0.00	15.93	3,769.51
31-AUG-2010	14157	Tax Deduction Value Date 01-Sep-2010	1.59	0.00	3,767.92
22-SEP-2010	352170	Cheque Deposit Chq#15461809 Clearing Cheque Deposit	0.00	37,749.00	41,516.92
22-SEP-2010	352170	Cheque Deposit Chq#15461895 Clearing Cheque Deposit	0.00	11,124.00	52,640.92
22-SEP-2010	352236	Cheque Deposit Chq#4687761 Value Date 22-Sep-2010 Inter City Clearing Cheque Deposit, Cheque 4687761	0.00	13,193.00	65,833.92

Tr. No. 24184

All enclosures and correspondence covering errors should be addressed to the floor manager. Unless the branch receives a notice from you of any exceptions and errors thereto in writing within fifteen days from the date of issue, we will understand the statement of your account to be correct. For further information please call your personal banker

Statement Period : 01-JUL-2010 To 31-DEC-2010

Faysal Bank Ltd
78-W, BLUE AREA, ISLAMABAD.

ABBAS PAKISTAN CONSTRUCTION COMPANY
ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
MEHMOOD PLAZA BLUE AREA

Page: 2 of
861101182796

Islamabad
PAKISTAN

Branch Code 452 Customer Type CP

SAVINGS ACCOUNT

Account Number: 4735746005 PKR

Trans. Date	Our Ref.	Description/Reference	Withdrawals	Deposits	Balance
22-SEP-2010	352236	Cheque Deposit Chq#4687761 Value Date 22-Sep-2010	100.00	0.00	65,733.92
		Inter City Clearing Cheque Deposit Commission, Cheque 4687761			
22-SEP-2010	352236	Fed On Commission Chq#4687761 Value Date 22-Sep-2010	100.00	0.00	65,633.92
		Inter City Clearing Cheque Deposit Courier Charges, Cheque 4687761			
22-SEP-2010	352236	Fed On Commission Chq#4687761 Value Date 22-Sep-2010	16.00	0.00	65,617.92
		Inter City Clearing Cheque Deposit Fed On Charges, Cheque 4687761			
22-SEP-2010	352236	Fed On Commission Chq#4687761 Value Date 22-Sep-2010	16.00	0.00	65,601.92
		Inter City Clearing Cheque Deposit Fed On Postage, Cheque 4687761			
22-SEP-2010	352237	Cheque Deposit Chq#4687773 Value Date 22-Sep-2010	0.00	72,675.00	138,276.92
		Inter City Clearing Cheque Deposit, Cheque 4687773			
22-SEP-2010	352237	Cheque Deposit Chq#4687773 Value Date 22-Sep-2010	100.00	0.00	138,176.92
		Inter City Clearing Cheque Deposit Commission, Cheque 4687773			
22-SEP-2010	352237	Fed On Commission Chq#4687773 Value Date 22-Sep-2010	100.00	0.00	138,076.92
		Inter City Clearing Cheque Deposit Courier Charges, Cheque 4687773			
22-SEP-2010	352237	Fed On Commission Chq#4687773 Value Date 22-Sep-2010	16.00	0.00	138,060.92
		Inter City Clearing Cheque Deposit Fed On Charges, Cheque 4687773			
22-SEP-2010	352237	Fed On Commission Chq#4687773 Value Date 22-Sep-2010	16.00	0.00	138,044.92
		Inter City Clearing Cheque Deposit Fed On Postage, Cheque 4687773			
30-SEP-2010	14516	Saving A/C (Profit Sett) Value Date 01-Oct-2010	0.00	15.48	138,060.40
		01-09-10 - 01-10-10			
30-SEP-2010	14517	Tax Deduction Value Date 01-Oct-2010	1.55	0.00	138,058.85
01-OCT-2010	2070765	Ledger Fee For Min. Balance Value Date 01-Oct-2010	58.00	0.00	138,000.85
		Service Charges And F.E.D On Minimum Balance In Account			
04-OCT-2010	355147	Cash Withdrawal Chq#7309401 Value Date 04-Oct-2010	100,000.00	0.00	38,000.85
04-OCT-2010	355147	With-Holding Tax On Cash Withdrawal Chq#7309401 Value Date 04-Oct-2010	300.00	0.00	37,700.85
14-OCT-2010	358252	Cheque Deposit Chq#15463731	0.00	84,519.00	122,219.85
		Clearing Cheque Deposit			
15-OCT-2010	358390	Cash Withdrawal Chq#7309402 Value Date 15-Oct-2010	75,000.00	0.00	47,219.85
15-OCT-2010	358390	With-Holding Tax On Cash Withdrawal Chq#7309402 Value Date 15-Oct-2010	225.00	0.00	46,994.85
19-OCT-2010	359300	Cash Withdrawal Chq#7309403 Value Date 19-Oct-2010	25,000.00	0.00	21,994.85
19-OCT-2010	359578	Cheque Deposit Chq#15463904	0.00	12,249.00	34,243.85
		Clearing Cheque Deposit			
19-OCT-2010	359578	Cheque Deposit Chq#15463661	0.00	73,884.00	108,127.85
		Clearing Cheque Deposit			
22-OCT-2010	360377	Cash Withdrawal Chq#7309404 Value Date 22-Oct-2010	50,000.00	0.00	58,127.85
22-OCT-2010	360377	With-Holding Tax On Cash Withdrawal Chq#7309404 Value Date 22-Oct-2010	150.00	0.00	57,977.85
25-OCT-2010	361088	Cash Withdrawal Chq#7309405 Value Date 25-Oct-2010	15,000.00	0.00	42,977.85
28-OCT-2010	361870	Cash Withdrawal Chq#7309406 Value Date 28-Oct-2010	25,000.00	0.00	17,977.85
31-OCT-2010	14924	Saving A/C (Profit Sett) Value Date 01-Nov-2010	0.00	76.35	18,054.20
		01-10-10 - 01-11-10			
31-OCT-2010	14925	Tax Deduction Value Date 01-Nov-2010	7.64	0.00	18,046.56
10-NOV-2010	365207	Cash Withdrawal Chq#7309407 Value Date 10-Nov-2010	10,000.00	0.00	8,046.56

Sr. No. 24185

All enclosures and correspondence covering errors should be addressed to the floor manager. Unless the branch receives a notice from you of any exceptions and errors thereto in writing within fifteen days from the date of issue, we will understand the statement of your account to be correct. For further information please call your personal banker.

Your Personal Statement

Statement Period : 01-JUL-2010 To 31-DEC-2010

Faysal Bank Ltd
78-W, BLUE AREA. ISLAMABAD.

ABBAS PAKISTAN CONSTRUCTION COMPANY
ABBAS PAKISTAN CONSTRUCTION CO OFF NO 2-E 1FLRBLK79-W
MEHMOOD PLAZA BLUE AREA
Islamabad
PAKISTAN

Page: 3 of 3
861101182796

Branch Code 452 Customer Type CP

SAVINGS ACCOUNT

Account Number: 4735746005 PKR

Trans. Date	Our Ref.	Description/Reference	Withdrawals	Deposits	Balance
11-NOV-2010	365519	Cash Withdrawal Chq#7309408 Value Date 11-Nov-2010	5,000.00	0.00	3,046.56
30-NOV-2010	15271	Saving A/C (Profit Sett) Value Date 01-Dec-2010 01-11-10 - 01-12-10	0.00	12.51	3,059.07
30-NOV-2010	15272	Tax Deduction Value Date 01-Dec-2010	1.25	0.00	3,057.82
01-DEC-2010	2526580	Ledger Fee For Min. Balance Value Date 01-Dec-2010 Service Charges And F.E.D On Minimum Balance In Account	50.00	0.00	3,007.82
31-DEC-2010	15695	Saving A/C (Profit Sett) Value Date 01-Jan-2011 01-12-10 - 01-01-11	0.00	12.77	3,020.59
31-DEC-2010	15696	Tax Deduction Value Date 01-Jan-2011	1.28	0.00	3,019.31
Closing Balance					3,019.31

HBL

Ref No: TMB/786/124
Dated 28.01.2011


Supreme Court Br
Islamabad (1982)

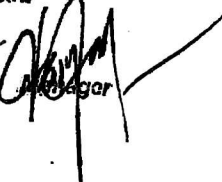
TO WHOM IT MAY CONCERN

This is to certify that M/S Abbas Pakistan Construction Co, I-E First Floor Mehmood Plaza, Islamabad, is maintaining A/c No: 19827900132503 since 07.07.2010 with us. (Stop).

This certificate is issued on the specific request of the party/account holder without any financial or other responsibility and obligation on the part of Habib Bank Limited or its attorneys/representative signing this certificate.

For HABIB BANK LIMITED
Supreme Court Branch
Islamabad


Officer


Manager

DUPLICATE
 ISJAN10 (PRINTED)
 1

SUPREME COURT BUILDING, ISLAMABAD
 ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MDH
 M. PURS SHEIKHU PURA

ID : PH1501
 From Date: 1/06/2007
 To Date : 17/01/2010
 CURRENT A/C
 1982-00009330-03
 Pakistari Rupee

DATE	DESCRIPTION	AMOUNT	BALANCE
04JUN07	BROUGHT FORWARD		
04JUN07	Inward Ctg Cheque	15,000.00	200,312.00CR
	2310188		285,312.00CR
07JUN07	Cash Deposit	170,000.00	455,312.00CR
12JUN07	Csh Withdrawal by CHQ	50,000.00	405,312.00CR
	5897826		
21JUN07	Csh Withdrawal by CHQ	10,000.00	395,312.00CR
	5897827		
26JUN07	Csh Withdrawal by CHQ	10,000.00	385,312.00CR
	5897828		
06JUL07	Credit	40,000.00	425,312.00CR
06JUL07	Transfer - Debit	50.00	425,262.00CR
12JUL07	Csh Withdrawal by CHQ	100,000.00	325,262.00CR
	5897829		
12JUL07	With Holdings Tax Ded	150.00	325,112.00CR
17JUL07	Reversal Credit	15,000.00	340,112.00CR
	CH NO. 2310188 VR DR ON		
	INSTEAD OF 9/38		
	Value date - 04JUN07		
17JUL07	Csh Withdrawal by CHQ	10,000.00	330,112.00CR
	5897830		
23JUL07	Csh Withdrawal by CHQ	10,000.00	320,112.00CR
	5897831		
01AUG07	Csh Withdrawal by CHQ	50,000.00	270,112.00CR
	5897832		
01AUG07	With Holdings Tax Ded	50.00	270,062.00CR

NABIB BANK LTD.
 Supreme Court Bk. Islamabad

****DUPLICATE****
 18JAN10 (PRINTED)
 2

SUPREME COURT BUILDING, ISLAMABAD

ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MDH
 M. PURS SHEIKHU PURA

ID : FH1501
 From Date: 1/06/2007
 To Date : 17/01/2010
 CURRENT A/C
 1982-00009380-03
 Pakistan Rupee

BROUGHT FORWARD
 01AUG07 C19 Chq Deposit 16,250.00 270,062.00CR 286,312.00CR

Value date - 02AUG07
 17AUG07 Csh Withdrawl by Chq 70,000.00 216,312.00CR
 05897832
 18AUG07 With Holding Tax Ded 90.00 216,222.00CR

Value date - 17AUG07
 20AUG07 Csh Withdrawl by Chq 10,000.00 206,222.00CR
 05897834
 22AUG07 C19 Chq Deposit 100,000.00 306,222.00CR

Value date - 24AUG07
 25AUG07 Csh Withdrawl by Chq 70,000.00 236,222.00CR
 05897835
 27AUG07 With Holding Tax Ded 90.00 236,132.00CR

Value date - 25AUG07
 12SEP07 Csh Withdrawl by Chq 65,000.00 171,132.00CR
 05897836
 13SEP07 With Holding Tax Ded 80.00 171,052.00CR

Value date - 12SEP07
 25SEP07 Csh Withdrawl by Chq 65,000.00 106,052.00CR
 05897837
 25SEP07 C19 Chq Deposit 94,000.00 200,052.00CR

Value date - 26SEP07
 26SEP07 With Holding Tax Ded 80.00 199,972.00CR
 Value date - 25SEP07



SUPREME COURT BUILDING, ISLAMABAD

ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MCH
 M. PURS SHEIKHU PURA

DUPLICATE
 ISJANIO (PRINTED)
 5

ID : PH1501
 From Date: 1/06/2007
 To Date : 17/01/2010
 CURRENT A/O
 1982-00009380-03
 Pakistan Rupee

Account No	Description	Amount	Balance
0200107	BROUGHT FORWARD		
0200107	Csh Withdrwn by CHQ	50,000.00	199,972.00CR
0300107	With Holding Tax Ded	50.00	149,972.00CR
2200107	Value date - 0200107		
2200107	Csh Withdrwn by CHQ	5,000.00	144,922.00CR
2200107	Csh Withdrwn by CHQ	70,000.00	74,922.00CR
2200107	Csh Withdrwn by CHQ		
2200107	019 CHQ Deposit	27,027.00	101,949.00CR
2300107	Value date - 2300107		
2300107	With Holding Tax Ded	100.00	101,849.00CR
2400107	Value date - 2200107		
2400107	Csh Withdrwn by CHQ	10,000.00	91,849.00CR
2700107	Csh Withdrwn by CHQ	10,000.00	81,849.00CR
2900107	Csh Withdrwn by CHQ	10,000.00	71,849.00CR
2900107	Csh Withdrwn by CHQ		
2900107	05897843	75.00	71,774.00CR
2900107	CHQ Book Issue chgs		
3100107	Csh Withdrwn by CHQ	10,000.00	61,774.00CR
3100107	05897844		
01NOV07	Csh Withdrwn by CHQ	10,000.00	51,774.00CR
07NOV07	Csh Withdrwn by CHQ	40,000.00	11,774.00CR
07NOV07	05897846		
08NOV07	With Holding Tax Ded	30.00	11,744.00CR

MAJIB BANK LTD.
 Supreme Court Br. Islamabad

SUPREME COURT BUILDING, ISLAMABAD

ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHODL MOH
 M.PURS SHEIKHU PURA

DUPLICATE
 18JAN10 (PRINTED)
 4

ID : PH1501
 From Date: 1/06/2007
 To Date : 17/01/2010
 CURRENT A/O
 1982-00093350-03
 PAKISTAN RUPEE

Account No	Description	Amount	Balance
05DECO7	BROUGHT FORWARD		
05DECO7	Csh Withdrawal by CHQ	5,000.00	11,744.00DR
	05897847		6,744.00DR
13DECO7	Csh Withdrawal by CHQ	5,000.00	1,744.00DR
	05897848		
13DECO7	Csh Deposit		137,647.00
	Value Date - 14DECO7		
15DECO7	Csh Withdrawal by CHQ	100,000.00	39,391.00DR
	05897849		
17DECO7	With Holding Tax Ded	150.00	39,241.00DR
	Value Date - 15DECO7		
02JAN08	Csh Withdrawal by CHQ	15,000.00	24,241.00DR
	05897850		
10JAN08	Csh Withdrawal by CHQ	20,000.00	4,241.00DR
	06968601		
17JAN08	Csh Withdrawal by CHQ	3,000.00	1,241.00DR
	06968602		
01FEB08	ACCT SERVICE CHARGES	52.50	1,188.50DR
	Value Date - 31JAN08		
19FEB08	Csh Deposit	235,000.00	236,188.50DR
	Value Date - 20FEB08		
21FEB08	Csh Withdrawal by CHQ	200,000.00	36,188.50DR
	06968603		
22FEB08	With Holding Tax Ded	350.00	35,838.50DR
	Value Date - 21FEB08		
22FEB08	Csh Withdrawal by CHQ	35,000.00	88.50DR
	06968604		

MABIB BANK LTD.
 Supreme Court Bz. Islamabad

DUPLICATE
 18JAN10 (PRINTED)
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SUPREME COURT BUILDING, ISLAMABAD
 ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MDH
 M. PURS SHEIKHU PURA

ID : PH1501
 From Date: 1/06/2007
 To Date : 17/01/2010
 CURRENT A/C
 1982-0009380-03
 PAKISTAN RUPEE

Transaction Description	Value Date	Amount	Running Balance
BROUGHT FORWARD			
22FEB08 With Holdings Tax Ded		20.00	838.50CR
01MAR08 Ctg Chq Deposit		82,111.00	818.50CR
04MAR08 Csh Withdrawl by Chq		50,000.00	82,929.50CR
06968606			32,929.50CR
05MAR08 With Holdings Tax Ded		50.00	32,879.50CR
06MAR08 Csh Withdrawl by Chq		30,000.00	2,879.50CR
06968607			2,869.50CR
07MAR08 With Holdings Tax Ded		10.00	2,859.50CR
22MAR08 Csh Withdrawl by Chq		2,500.00	369.50CR
06968609			317.00CR
02MAY08 Acct Service Charges		52.50	264.50CR
02JUN08 Acct Service Charges		52.50	200,000.00
04JUN08 Csh Deposit		200,000.00	190,264.50CR
10JUN08 Csh Withdrawl by Chq		10,000.00	175,264.50CR
06968610			175,264.50CR
14JUN08 Csh Withdrawl by Chq		15,000.00	155,264.50CR
06968611			155,264.50CR
17JUN08 Csh Withdrawl by Chq		20,000.00	

MABIB BANK LTD.
 Supreme Court B. Islamabad

DUPLICATE
 ISJANIO (PRINTED)
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SUPREME COURT BUILDING, ISLAMIA
 ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MDH
 M. PURS SHEIKHU PURA

ID : FH1501
 From Date: 17/06/2007
 To Date : 17/01/2010
 CURRENT A/C
 1992-00009380-03
 Pakistan Rupee

24JUN08	BROUGHT FORWARD				
	069688419	105,000.00		155,244.50DR	
25JUN08	With Holding Tax Ded	150.00		50,244.50DR	
	069688414			50,104.50DR	
28JUN08	Value date - 24JUN08				
	069688414	24,000.00		26,104.50DR	
28JUN08	019 CHQ Deposit		174,848.00	200,972.50DR	
	069688415	25,000.00		175,972.50DR	
03JUL08	W-H Tax Reversed		75.00	176,047.50DR	
03JUL08	Value date - 02JUL08				
	069688415	75.00		175,972.50DR	
03JUL08	069688416	25,000.00		150,972.50DR	
07JUL08	069688417	25,000.00		125,972.50DR	
07JUL08	069688417	125.00		125,847.50DR	
15JUL08	069688418	25,000.00		100,847.50DR	
18JUL08	069688419	25,000.00		75,847.50DR	
18JUL08	069688419		376,000.00	451,847.50DR	
	Value date - 19JUL08				

MABIB BANK LTD.
 Supreme Court B. Islamabad

DUPLICATE
 18JAN10 (PRINTED)
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SUPREME COURT BUILDING, ISLAMABAD
 ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MDH
 M.PURS SHEIKHU PURA

ID : PH1501
 From Date: 1/06/2007
 To Date : 17/01/2010
 CURRENT A/C
 1982-00009380-03
 Pakistan Rupee

BROUGHT FORWARD			
21JUL08	CIN WITHDRAWL by CHQ	150,000.00	451,847.50DR
	06968620		301,847.50DR
22JUL08	With Holdings Tax Ded	450.00	301,397.50DR
Value date - 21JUL08			
30JUL08	CIN WITHDRAWL by CHQ	25,000.00	276,397.50DR
	06968622		
31JUL08	CIN WITHDRAWL by CHQ	25,000.00	251,397.50DR
	06968623		
02AUG08	CIN WITHDRAWL by CHQ	25,000.00	226,397.50DR
	06968624		
09AUG08	CIN WITHDRAWL by CHQ	100,000.00	126,397.50DR
	06968625		
11AUG08	With Holdings Tax Ded	300.00	126,097.50DR
Value date - 09AUG08			
11AUG08	CIN WITHDRAWL by CHQ	100,000.00	26,097.50DR
	09325026		
12AUG08	With Holdings Tax Ded	300.00	25,797.50DR
Value date - 11AUG08			
15AUG08	CIN WITHDRAWL by CHQ	20,000.00	5,797.50DR
	09325027		
18AUG08	CIN WITHDRAWL by CHQ	5,000.00	797.50DR
	09325028		
25AUG08	CIN WITHDRAWL by CHQ	700.00	97.50DR
	09325029		
25AUG08	CIN CHQ Deposit	868,335.00	868,432.50DR
Value date - 26AUG08			
27AUG08	CIN WITHDRAWL by CHQ	50,000.00	818,432.50DR

ABIB BANK LTD.
 Supreme Court B.R. Islamabad

SUPREME COURT BUILDINGS, ISLAMABAD

ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MCH
 M.PURS SHEIKHU PURA

DUPLICATE
 ISLAMABAD (PRINTED)
 15

ID : FHI501
 From Date: 1/06/2007
 To Date : 17/01/2010

CURRENT A/C
 1982-00009380-03
 Pakiston Rupee

Account No	Description	Amount	Balance
27MAR09	BROUGHT FORWARD		
02294131	CIN WITHDRAWL BY CHQ	25,000.00	1,215,002.50GR
30MAR09	CIN WITHDRAWL BY CHQ	175,000.00	1,190,002.50GR
02294132	CIN WITHDRAWL BY CHQ	525.00	1,015,002.50GR
31MAR09	With Holding Tax Ded		1,014,477.50GR
07APR09	Transfer by Cheque	150,000.00	864,477.50GR
02294135	CIN WITHDRAWL BY CHQ	50,000.00	814,477.50GR
02294134	COMMISSION/FEE	137.00	814,340.50GR
02APR09	1982-MAXTUV-001		
02APR09	COMM ON FUND TRANSFER R		
02APR09	With Holding Tax Ded	150.00	814,190.50GR
05APR09	Value date - 07APR09		
02294136	CIN WITHDRAWL BY CHQ	25,000.00	789,190.50GR
05APR09	CIN CHQ Deposit	500,000.00	1,289,190.50GR
10APR09	Value date - 09APR09		
02294137	Online Cash Withdrawl	25,000.00	1,264,190.50GR
13APR09	CIN WITHDRAWL BY CHQ	50,000.00	1,214,190.50GR
02294133	CIN WITHDRAWL BY CHQ		
13APR09	CIN CHQ Deposit	440,000.00	1,654,190.50GR
14APR09	Value date - 14APR09		
14APR09	With Holding Tax Ded	150.00	1,654,040.50GR

HABIB BANK LTD.
 Supreme Court Bldg, Islamabad

SUPREME COURT BUILDING, ISLAMABAD
 ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MDR
 M. PURS SHEIKHU PURA

*****DUPLICATE*****
 ISLAMABAD (PRINTED)
 14

ID : FH1501
 From Date: 1/06/2007
 To Date : 17/01/2010
 CURRENT A/C
 1982-00009380-03
 Pakistan Rupee

Account No	Description	Amount	Balance	Rate
17MAR09	BROUGHT FORWARD		342,564.500R	
17MAR09	COMMISSION/FEE	121.00	342,443.500R	
1982-MAXTUY-001	COMM ON FUND TRANSFER R			
18MAR09	INWARD CIG CHEQUE	25,000.00	317,443.500R	
00295947	IN 9811EP			
18MAR09	INWARD CIG CHEQUE	150,000.00	167,443.500R	
00395948	MR SHIQA UD DIN MUSHQAI			
18MAR09	CIG CHQ DEPOSIT	440,000.00	607,443.500R	
	VALUE DATE - 19MAR09			
19MAR09	ONLINE CASH WITHDRAWAL	10,000.00	597,443.500R	
02294126				
24MAR09	CIG WITHDRAWAL BY CHQ	97,000.00	500,443.500R	
02294127				
25MAR09	WITH HOLDING TAX DED	291.00	500,152.500R	
	VALUE DATE - 24MAR09			
25MAR09	CIG WITHDRAWAL BY CHQ	50,000.00	450,152.500R	
02294128				
28MAR09	WITH HOLDING TAX DED	150.00	450,002.500R	
	VALUE DATE - 28MAR09			
28MAR09	CIG WITHDRAWAL BY CHQ	25,000.00	425,002.500R	
02294129				
28MAR09	CIG CHQ DEPOSIT	940,000.00	1,365,002.500R	
	VALUE DATE - 27MAR09			
27MAR09	INWARD CIG CHEQUE	150,000.00	1,215,002.500R	
02294130				

JABIB BANK LTD.
 Supreme Court Br. Islamabad

SUPREME COURT BUILDING, ISLAMABAD

ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MDH
 M. PURS SHEIKHU PURA

DUPLICATE
 ISLAMABAD (PRINTED)
 13

ID : FH1501
 From Date: 1/06/2007
 To Date : 17/01/2010

CURRENT A/C
 1982-00009380-03
 Pak 11768 Rupee

BROUGHT FORWARD
 02MAR09 With Holding Tax Ded 1,275.00 69,239.50CR 67,964.50CR

04MAR09 Value date - 28FEB09
 Online Cash Withdrawl 25,000.00 42,964.50CR

05MAR09 Online Cash Withdrawl 10,000.00 32,964.50CR
 11MAR09 Online Cash Withdrawl 10,000.00 22,964.50CR
 11MAR09 Online Cash Withdrawl 10,000.00 22,964.50CR

12MAR09 Value date - 12MAR09
 Cheque Return Unpaid 440,000.00 22,964.50CR

12MAR09 Cheque Return Unpaid 500,000.00 22,964.50CR
 12MAR09 Cheque Return Unpaid 011203110047-001 22,964.50CR
 12MAR09 Cheque Return Unpaid 011203110047-002 22,964.50CR

13MAR09 Value date - 13MAR09
 Debit 440,000.00 22,964.50CR
 CH 6732493 RTN 440,000.00 22,964.50CR

13MAR09 CH Withdrawl by CHQ 10,000.00 512,964.50CR
 00395946 10,000.00 512,964.50CR
 14MAR09 Commission/Fee 400.00 512,564.50CR
 1982-MAXTUV-001 400.00 512,564.50CR

17MAR09 Commission on Bills 150,000.00 362,564.50CR
 CH 6732493 KASB (POST D 150,000.00 362,564.50CR
 Transfer by Cheque 150,000.00 362,564.50CR
 00395949 150,000.00 362,564.50CR

17MAR09 CH Withdrawl by CHQ 20,000.00 342,564.50CR
 00395950 20,000.00 342,564.50CR

PK 131313
 Supreme Court B-7, Islamabad
 13/01/2010

SUPREME COURT BUILDING, ISLAMIA

ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MCH
 M. PURS SHEIKHU PURA

DUPLICATE
 ISJANIO (PRINTED)
 12

ID : FH1501
 From Date: 1/06/2007
 To Date : 17/01/2010
 CURRENT A/C
 1982-00009380-03
 Pak 11000 Rupee

26JAN09	BROUGHT FORWARD						
00395936	CIN Withdrwl by CHQ	300,000.00		325,794.50CR			
27JAN09	With Holding Tax Ded	900.00		25,794.50CR			
07FEB09	Value Date - 26JAN09		250,000.00	24,894.50CR			
07FEB09	C19 CHQ Deposit		220,000.00	494,894.50CR			
10FEB09	Value Date - 09FEB09						
00395938	CIN Withdrwl by CHQ	25,000.00		469,894.50CR			
11FEB09	INWARD C19 Cheque	194,930.00		274,964.50CR			
00395937							
17FEB09	KASB BANK LTD						
00395939	CIN Withdrwl by CHQ	25,000.00		249,964.50CR			
20FEB09	CIN Withdrwl by CHQ	200,000.00		49,964.50CR			
00395940							
20FEB09	C19 CHQ Deposit		470,000.00	519,964.50CR			
21FEB09	Value Date - 21FEB09						
21FEB09	With Holding Tax Ded	600.00		519,364.50CR			
21FEB09	Value Date - 20FEB09						
00395941	CHQ BOOK ISSUE CHQS	125.00		519,239.50CR			
25FEB09	Online Cash Withdrwl	25,000.00		494,239.50CR			
28FEB09	CIN Withdrwl by CHQ	425,000.00		69,239.50CR			

HABIB BANK LTD
 Supreme Court, Et. Islamabad

SUPREME COURT BUILDINGS, ISLAMIA

ABBASS WOOD WORKS
 STREET NO 1 ROY PARK NEAR
 GOVT JAMIA SCHOOL MDH
 M. PURS SHEIKHU PURA

DUPLICATE
 ISLAMIA (PRINTED)
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ID : FHS101
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 CURRENT A/C
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 Pakiston Rupee

BROUGHT FORWARD
 28AUG08 With Holding Tax De6 150.00

Value date - 27AUG08
 28AUG08 Cash Deposit 0003387 190,000.00

28AUG08 Online Transfer 90,121.00
 LFT1982000549/08
 Mr. Zeeshan

28AUG08 Inward C19 Cheque 500,000.00
 09325034
 HBL Railway Road br. S

01SEP08 Acct Service Charges 55.00
 KASB BANK LTD

Value date - 30AUG08
 03SEP08 Cdn Withdrawl by CHQ 38,000.00
 09325032

04SEP08 With Holding Tax De6 114.00

Value date - 03SEP08
 04SEP08 Cdn Withdrawl by CHQ 20,000.00
 09325034

08SEP08 Cdn Withdrawl by CHQ 25,000.00
 09325035

13SEP08 Cdn Withdrawl by CHQ 34,000.00
 09325036

15SEP08 With Holding Tax De6 102.00
 Value date - 13SEP08
 15SEP08 Cdn Withdrawl by CHQ 25,000.00
 09325037

818,432.50CR

818,282.50CR

918,161.50CR

418,161.50CR

418,106.50CR

380,106.50CR

379,992.50CR

359,992.50CR

334,992.50CR

300,992.50CR

275,890.50CR

KASB BANK LTD.
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SUPREME COURT BUILDING, ISLAMIA
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BROUGHT FORWARD				
195EP08	Csh Withdrawl by Chq	25,000.00		275,890.50DR
	09325032			250,890.50CR
205EP08	Online Cash Withdrawl	25,000.00		225,890.50CR
	09325034			200,890.50CR
235EP08	Online Cash Withdrawl	25,000.00		175,890.50CR
	09325040			
245EP08	Online Cash Withdrawl	25,000.00		150,890.50CR
	09325041			
245EP08	C19 Chq Deposit		712,449.00	868,339.50CR
Value date - 255EP08				
255EP08	Credit		500,000.00	1,368,339.50CR
255EP08	Cheque Returned		500,000.00	1,868,339.50CR
255EP08	Cheque Return unpaid	500,000.00		1,368,339.50CR
	09325042			
255EP08	Inward C19 Cheque	500,000.00		868,339.50CR
	09325042			
255EP08	PREMIO INTERNATIONAL PV			713,339.50CR
	Csh Withdrawl by Chq		175,000.00	
	09325043			
255EP08	Cheque Return Change		400.00	712,939.50CR
	1982-MAXTUV-001			
255EP08	CHEQ RETURN CH INWRD/OU			712,414.50CR
	With Holding Tax Ded		525.00	
Value date - 255EP08				
255EP08	Csh Withdrawl by Chq	175,000.00		537,414.50CR
	09325044			
265EP08	Chq Book Issue Chq	125.00		537,289.50CR

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SUPREME COURT BUILDING, ISLAMABAD

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BROUGHT FORWARD
 27SEP08 With Holding Tax Ded 525.00

537,259.50CR
 536,764.50CR

27SEP08 Inward C19 CHRG 500,000.00
 59325042

36,764.50CR

10OCT08 Online Cash Withdrawl 25,000.00
 09325045
 15OCT08 Online Cash Withdrawl 10,000.00
 09325046
 15OCT08 C19 CHG Deposit 65,800.00

11,764.50CR
 1,764.50CR
 67,564.50CR

18OCT08 Online Cash Withdrawl 25,000.00
 09325047

42,564.50CR

23OCT08 Online Cash Withdrawl 25,000.00
 09325048
 30OCT08 CHG BOOK ISSUE CHRG 125.00

17,564.50CR
 17,439.50CR

01NOV08 Acct Service Charge 55.00

17,384.50CR

03NOV08 Csh Withdrawl by CHG 5,000.00
 09325049

12,384.50CR

04NOV08 Online Cash Withdrawl 10,000.00
 09325050
 11NOV08 Csh Withdrawl by CHG 2,000.00
 00395927

2,384.50CR
 384.50CR

18NOV08 C19 CHG Deposit 188,000.00

188,384.50CR

Value date - 19NOV08

HABIB BANK LTD.
 Supreme Court, Islamabad

SUPREME COURT BUILDING, ISLAMA

ABBASS WOOD WORKS
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ID : FH1501
 From Date: 1/06/2007
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BROUGHT FORWARD				
22NOV08	CIN WITHDRAWL BY CHQ	100,000.00		188,384.50GR
	00395928			88,384.50GR
24NOV08	WITH HOLDING TAX DED	300.00		88,084.50GR
VALUE DATE - 22NOV08				
22NOV08	ONLINE CASH WITHDRAWL	25,000.00		63,084.50GR
	00395929			63,029.50GR
01DEC08	ACCT SERVICE CHARGES	55.00		63,029.50GR
VALUE DATE - 29NOV08				
03DEC08	CIN WITHDRAWL BY CHQ	60,000.00		3,029.50GR
	00395930			
04DEC08	WITH HOLDING TAX DED	180.00		2,849.50GR
VALUE DATE - 03DEC08				
05DEC08	ONLINE CASH WITHDRAWL	2,000.00		849.50GR
	00395931			
05DEC08	DI9 CHQ DEPOSIT	250,000.00		250,849.50GR
VALUE DATE - 06DEC08				
06DEC08	ONLINE CREDIT	150,000.00		400,849.50GR
30DEC08 ONLINE CASH WITHDRAWL		25,000.00		375,849.50GR
	00395932			
02JAN09	ACCT SERVICE CHARGES	55.00		375,794.50GR
VALUE DATE - 31DEC08				
16JAN09	ONLINE CASH WITHDRAWL	25,000.00		350,794.50GR
	00395934			
21JAN09	ONLINE CASH WITHDRAWL	25,000.00		325,794.50GR
	00395935			

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Transaction Description	Amount	Balance
BROUGHT FORWARD		
16APR09 Transfer by Cheque 02294132	50,000.00	1,554,040.50CR
17APR09 Cdn Withdrawal by Cdn 02294134	100,000.00	1,604,040.50CR
18APR09 With Holding Tax Ded	300.00	1,504,040.50CR
Value date - 17APR09		1,502,740.50CR
21APR09 Cdn Withdrawal by Cdn 02294140	25,000.00	1,478,740.50CR
22APR09 Cdn Book Issue chgs	125.00	1,478,615.50CR
22APR09 Cdn Cdn Deposit	940,000.00	2,418,615.50CR
Value date - 23APR09		2,393,615.50CR
24APR09 Cdn Withdrawal by Cdn 02294141	25,000.00	2,343,615.50CR
27APR09 Cdn Withdrawal by Cdn 02294142	150,000.00	2,243,615.50CR
28APR09 With Holding Tax Ded	450.00	2,243,165.50CR
Value date - 27APR09		2,213,165.50CR
30APR09 Transfer - Debit	30,000.00	2,163,165.50CR
30APR09 Cdn Withdrawal by Cdn 02294143	50,000.00	2,113,165.50CR
02MAY09 With Holding Tax Ded	150.00	2,113,015.50CR
Value date - 30APR09		2,113,015.50CR
05MAY09 Online Cdn Withdrawal 02294144	25,000.00	2,113,015.50CR
08MAY09 Cdn Withdrawal by Cdn	25,000.00	2,113,015.50CR



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 Pakistan Rupee

DATE	DESCRIPTION	AMOUNT	CURR	AMOUNT	CURR
	BROUGHT FORWARD				
11MAY09	Cdh Withdrawal by CHQ	100,000.00		2,113,015.50CR	
	02294146			2,013,015.50CR	
12MAY09	With Holding Tax Ded	300.00		2,012,715.50CR	
	Value date - 11MAY09				
14MAY09	Transfer - Debit	50,000.00		1,962,715.50CR	
15MAY09	Cdh Withdrawal by CHQ	125,000.00		1,837,715.50CR	
	02294149			1,837,715.50CR	
16MAY09	Commission/Fee	121.00		1,837,594.50CR	
	1982-MAXTUV-001				
18MAY09	DDMM ON FUND TRANSFER R			1,837,219.50CR	
	With Holding Tax Ded	375.00			
	Value date - 14MAY09				
21MAY09	Transfer - Debit	15,000.00		1,822,219.50CR	
21MAY09	Commission/Fee	121.00		1,822,098.50CR	
	1982-MAXTUV-001				
22MAY09	DDMM ON FUND TRANSFER R			1,822,098.50CR	
	Debit	470,000.00			
25MAY09	Online Cash Withdrawal	25,000.00		2,267,098.50CR	
	02294150				
29MAY09	Cdh Withdrawal by CHQ	25,000.00		2,242,098.50CR	
	03239951				
02JUN09	Online Cash Withdrawal	25,000.00		2,217,098.50CR	
	03239952				
04JUN09	Online Cash Withdrawal	25,000.00		2,192,098.50CR	
	03239953				
06JUN09	Cdh Withdrawal by CHQ	25,000.00		2,167,098.50CR	

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 Pakistan Rupee

08JUN09	BROUGHT FORWARD				
	Online Crh Withdrawl	25,000.00		2,167,098.50CR	
	03239955			2,142,098.50CR	
11JUN09	Crh Withdrawl by CHQ	25,000.00		2,117,098.50CR	
	03239956			2,092,098.50CR	
15JUN09	Online Crh Withdrawl	25,000.00		2,067,098.50CR	
	03239957			2,057,098.50CR	
29JUN09	Crh Withdrawl by CHQ	25,000.00		2,007,098.50CR	
	03239958			2,006,913.50CR	
04JUL09	Online Crh Withdrawl	10,000.00		1,806,913.50CR	
	03239960			1,806,752.50CR	
06JUL09	Transfer - Debit	50,000.00		1,806,752.50CR	
	Commission/Fee			1,806,752.50CR	
	1982-MAXTUV-001			1,806,752.50CR	
09JUL09	Commission/Fee	150.00		1,806,752.50CR	
	1982-MAXTUV-001			1,806,752.50CR	
13JUL09	COMM ON FUND TRANSFER R			1,806,752.50CR	
	ORC Cheque Deposit	25,000.00		1,431,752.50CR	
	198207090030-001			1,430,552.50CR	
20JUL09	Crh Withdrawl by CHQ	400,000.00		1,430,552.50CR	
	03239961			1,430,552.50CR	
21JUL09	With Holding Tax Ded	1,200.00		1,430,552.50CR	
	Value date - 20JUL09			1,405,552.50CR	
29JUL09	Crh Withdrawl by CHQ	25,000.00		1,380,552.50CR	
	03239962			1,380,552.50CR	
03AUG09	Crh Withdrawl by CHQ	25,000.00		1,380,552.50CR	
	03239963				

HABIB BANK Ltd
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SUPREME COURT BUILDING, ISLAMABAD
 ABBASS WOOD WORKS
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 GOVT JAMIA SCHOOL MOH
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ID : PH1501
 From Date: 1/06/2007
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 CURRENT A/C
 1982-0009380-03
 Pakistan Rupee

Account No	Description	Amount	Balance
02AUG09	BROUGHT FORWARD		
02AUG09	Transfer by Cheque	200,000.00	1,350,552.50DR
02AUG09	03239964		1,180,552.50DR
08AUG09	DIN WITHDRAWL BY CHQ	25,000.00	1,155,552.50DR
08AUG09	03239965		
08AUG09	Swift Charges	160.00	1,155,392.50DR
08AUG09	1982-MAXTUV-001		
08AUG09	SWIFT CHARGES		
10AUG09	CHQ BOOK ISSUE CHG	500.00	1,154,892.50DR
15AUG09	DIN WITHDRAWL BY CHQ	25,000.00	1,129,892.50DR
15AUG09	03239966		
17AUG09	DIN WITHDRAWL BY CHQ	25,000.00	1,104,892.50DR
17AUG09	03239967		
19AUG09	DIN WITHDRAWL BY CHQ	25,000.00	1,079,892.50DR
19AUG09	03239968		
25AUG09	DIN WITHDRAWL BY CHQ	25,000.00	1,054,892.50DR
25AUG09	03239969		
25AUG09	DIN WITHDRAWL BY CHQ	25,000.00	1,029,892.50DR
25AUG09	03239970		
29AUG09	DIN WITHDRAWL BY CHQ	25,000.00	1,004,892.50DR
29AUG09	03239971		
09SEP09	DIN WITHDRAWL BY CHQ	25,000.00	979,892.50DR
09SEP09	03239972		
10SEP09	DIN WITHDRAWL BY CHQ	175,000.00	804,892.50DR
10SEP09	03239973		
11SEP09	With Holdings Tax Ded	525.00	804,367.50DR
18SEP09	Value date - 10SEP09		
18SEP09	019 CHQ Deposit	750,000.00	1,554,367.50DR
	Value date - 19SEP09		

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 Supreme Court Bk, Islamabad

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ABBASS WOOD WORKS
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Account No	Description	Amount	Balance
BROUGHT FORWARD			
295EP09	CIN Withdrw1 by CHQ	50,000.00	1,554,367.50CR
	03229974		1,504,367.50CR
295EP09	With Holding Tax Ded	150.00	1,504,217.50CR
Value date - 28SEP09			
305EP09	CIN Withdrw1 by CHQ	10,000.00	1,494,217.50CR
	03229975		
050CT09	CIN Withdrw1 by CHQ	15,000.00	1,479,217.50CR
	06817401		
210CT09	CIN Withdrw1 by CHQ	25,000.00	1,454,217.50CR
	06817402		
220CT09	CIN Withdrw1 by CHQ	50,000.00	1,404,217.50CR
	06817403		
230CT09	With Holding Tax Ded	150.00	1,404,067.50CR
Value date - 22OCT09			
290CT09	CIN Withdrw1 by CHQ	25,000.00	1,379,067.50CR
	06817404		
300CT09	CIN Withdrw1 by CHQ	100,000.00	1,279,067.50CR
	06817405		
310CT09	With Holding Tax Ded	300.00	1,278,767.50CR
Value date - 30OCT09			
06NOV09	CIN Withdrw1 by CHQ	25,000.00	1,253,767.50CR
	06817406		
07NOV09	CIN Withdrw1 by CHQ	50,000.00	1,203,767.50CR
	06817407		
10NOV09	With Holding Tax Ded	150.00	1,203,617.50CR
Value date - 07NOV09			
10NOV09	CIN Withdrw1 by CHQ	25,000.00	1,178,617.50CR

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Account No	Description	Amount	Balance
12NOV09	BROUGHT FORWARD		
12NOV09	CIN WITHDRAWAL BY CHQ	25,000.00	1,178,617.50CR
	06817410		1,153,617.50CR
14NOV09	Transfer - Debit	300,000.00	853,617.50CR
14NOV09	Transfer - Debit	200,000.00	653,617.50CR
14NOV09	CIN WITHDRAWAL BY CHQ	25,000.00	628,617.50CR
	06817411		628,417.50CR
14NOV09	Commission/Fee	200.00	628,417.50CR
	1982-MAXTUV-001		
	COMM ON FUND TRANSFER R		
19NOV09	CIN WITHDRAWAL BY CHQ	25,000.00	603,417.50CR
	06817412		
21NOV09	CIN WITHDRAWAL BY CHQ	25,000.00	578,417.50CR
	06817413		
22NOV09	CIN WITHDRAWAL BY CHQ	50,000.00	528,417.50CR
	06817414		
24NOV09	With Holding Tax Ded	150.00	528,267.50CR
	VALUE DATE - 22NOV09		
24NOV09	CIN WITHDRAWAL BY CHQ	25,000.00	503,267.50CR
	06817415		
25NOV09	CIN WITHDRAWAL BY CHQ	50,000.00	453,267.50CR
	06817416		
26NOV09	With Holding Tax Ded	150.00	453,117.50CR
	VALUE DATE - 25NOV09		
26NOV09	Credit	705,000.00	1,158,117.50CR
10DEC09	CIN WITHDRAWAL BY CHQ	25,000.00	1,133,117.50CR
	06817417		

ABBASS WOOD WORKS LTD.
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 Pakiston Rupee

15DEC09	BROUGHT FORWARD			
15DEC09	Cih Withdrowl by CHQ	50,000.00		1,133,117.50CR
16DEC09	06817418			1,083,117.50CR
16DEC09	With Holding Tax DeD	150.00		1,082,967.50CR
21DEC09	VALUE DATE - 15DEC09			
21DEC09	Cih Withdrowl by CHQ	50,000.00		1,032,967.50CR
22DEC09	06817419			1,032,817.50CR
22DEC09	With Holding Tax DeD	150.00		1,032,667.50CR
24DEC09	VALUE DATE - 21DEC09			
24DEC09	Cih Withdrowl by CHQ	50,000.00		982,667.50CR
26DEC09	06817420			982,517.50CR
26DEC09	With Holding Tax DeD	150.00		982,367.50CR
09JAN10	VALUE DATE - 24DEC09			
09JAN10	Cih Withdrowl by CHQ	25,000.00		957,367.50CR
11JAN10	06817421			932,367.50CR
11JAN10	Cih Withdrowl by CHQ	25,000.00		907,367.50CR
14JAN10	06817422			907,217.50CR
14JAN10	Cih Withdrowl by CHQ	25,000.00		882,217.50CR
16JAN10	06817423			882,067.50CR
16JAN10	Cih Withdrowl by CHQ	25,000.00		857,067.50CR
16JAN10	06817424			857,067.50CR

END OF STATEMENT*

HABIB BANK LTD.
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16JAN10	CIN WITHDRAWL BY CHQ	06817423	25,000.00	882,667.50DR
		06817424		
18JAN10	CIN WITHDRAWL BY CHQ	06817425	25,000.00	857,667.50DR
18JAN10	CHEQUES		59.00	857,609.50DR
DUPLICATE STATEMENT IS				
23JAN10	CIN WITHDRAWL BY CHQ	06817426	50,000.00	807,609.50DR
25JAN10	WITH HOLDING TAX DED		150.00	807,459.50DR
VALUE DATE - 23JAN10				
25JAN10	CIN WITHDRAWL BY CHQ	06817427	25,000.00	782,459.50DR
28JAN10	CIN WITHDRAWL BY CHQ	06817428	25,000.00	757,459.50DR
30JAN10	CIN WITHDRAWL BY CHQ	06817429	25,000.00	732,459.50DR
01FEB10	CIN WITHDRAWL BY CHQ	06817430	25,000.00	707,459.50DR
03FEB10	TWARD CIN CHEQUE	06817431	100,000.00	607,459.50DR
DYNAMIC				
03FEB10	CIN WITHDRAWL BY CHQ	06817432	50,000.00	557,459.50DR
CARRIED FORWARD				
				557,459.50DR



DUPLICATE
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DATE	DESCRIPTION	AMOUNT	CHECK NO.
04FEB10	With Holding Tax Ded	600.00	
09FEB10	Value date - 04FEB10 C/H Withdrawal by CHQ	25,000.00	331,709.50CR
	06817434		
10FEB10	C/H Withdrawal by CHQ	25,000.00	306,709.50CR
	06817425		
13FEB10	C/H Withdrawal by CHQ	25,000.00	281,709.50CR
	06817426		
14FEB10	C/H Withdrawal by CHQ	25,000.00	256,709.50CR
	06817427		
20FEB10	C/H Withdrawal by CHQ	25,000.00	231,709.50CR
	06817432		
20FEB10	C/H CHQ Deposit	1,410,000.00	1,641,709.50CR
23FEB10	Value date - 22FEB10 C/H Withdrawal by CHQ	25,000.00	1,616,709.50CR
	06817439		
24FEB10	C/H Withdrawal by CHQ	25,000.00	1,591,709.50CR
	06817440		
26FEB10	C/H Withdrawal by CHQ	25,000.00	1,566,709.50CR
	06817441		
02MAR10	C/H Withdrawal by CHQ	25,000.00	1,541,709.50CR
	06817442		
05MAR10	C/H Withdrawal by CHQ	200,000.00	1,341,709.50CR
	06817443		
	CARRIED FORWARD		1,341,709.50CR



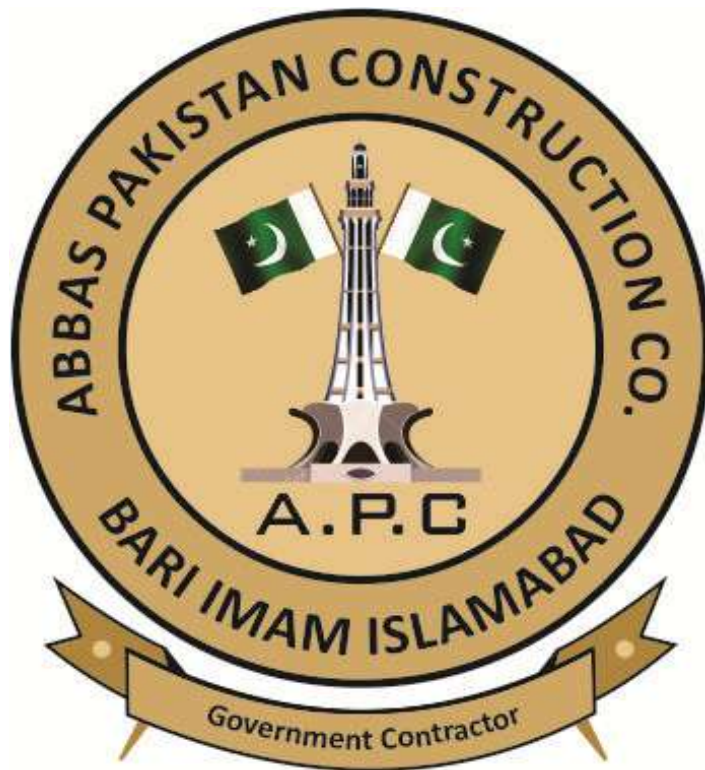
DUPLICATE
 28JAN11 (PRINTED)

04AUG10	Credit		470,000.00	517,599.50CR
04AUG10	Chk Withdrawal by CH1		300,000.00	217,599.50CR
	06817464			
05AUG10	With Holding Tax Ded		900.00	216,699.50CR
	Value date - 04AUG10			
17AUG10	Chk Withdrawal by CH1		25,000.00	291,699.50CR
	06817464			
18AUG10	Inward C19 Cheque		193,200.00	48,499.50CR
	06817465			
	MR NUSHA1			
01OCT10	Transfer - Debit		90,000.00	8,499.50CR
	LFT			
01OCT10	Charge1		350.00	8,149.50CR
	1982-MAXTUV-001			
	COMM. ON IBTS			
04OCT10	Commission/Fee		350.00	7,799.50CR
	1982-MAXTUV-001			
	COMM ON FUND TRANSFER R			
10NOV10	Transfer - Debit		350.00	7,449.50CR
10NOV10	Transfer - Debit		190.00	7,259.50CR
11NOV10	Transfer - Debit		190.00	7,069.50CR
	CARRIED FORWARD			7,069.50CR



DUPLICATE
28JAN11 (PRINTED)

AFFIDAVIT NON LITIGATION & NON BLACK LISTING



ABBAS PAKISTAN CONSTRUCTION CO



UNDERTAKING FROM CEO / CHAIRMAN / MANAGING PARTNER OR DIRECTOR

I, Mr. **MUHAMMAD ABBAS** S/o **MUHAMMAD ARIF**, adult resident of **P.O Khas, Mohallah Noori Bagh, Bari Imam, Noorpur Shahan, Tehsil & District Islamabad** do hereby solemnly affirm on oath as under:-

- That I am CEO / Chairman / Managing Partner or Director of the firm "**M/s ABBAS PAKISTAN CONSTRUCTION CO..**"
- That the name of my firm is not struck off or black-listed from any department.
- That there is no litigation in the Court or any other department (i.e. Public / Private) against the firm.
- That I on behalf of my firm shall always abide by the rules and regulations of Pakistan Engineering Council.
- That the contents of the above mentioned affidavit are true to the best of my knowledge, belief and information and nothing has been concealed by me.

Deponent

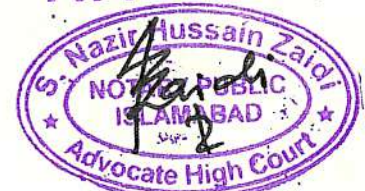
Signature: M. Abbas

(Name: **MUHAMMAD ABBAS**)

CNIC No. **35404-9491642-5**

Dated: **21-08-2017**

ATTESTED



100/-

محمد عباس ولد محمد عارف اسکن اسلام آباد کے
بابت صلح نامہ PEC

35404-9491642-5

ZUBAIR MAHMOOD
Stamp Vendor
License No. 98,
30-A, Liberty Market,
Aabpara, Islamabad.

STATEMENT OF WORKING PARTNER OR DIRECTOR

I, M. MUHAMMAD ABAS of MUHAMMAD ABAS resident of P.O. Khasra
Mohallah, P.O. Bahi, Tehsil Noonpur, District
Distt. of Feroze Nagar, Government of Punjab

- That I am CEO / Chairman / Managing Director of the firm M. MUHAMMAD ABAS PARTNERSHIP CONSTRUCTION CO.
- That the name of my firm is not struck off or black-listed from any department.
- That there is no litigation in the Court or any other department (i.e. Public Works) against the firm.
- That I am not of any financial or other nature and regulations of Provision Engineering Council.
- That the contents of the above mentioned statement are true to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature

(M. MUHAMMAD ABAS)

CHIEF EXECUTIVE OFFICER

ATTESTED

