

M/S SEED PAKISTAN
BALANCE SHEET
AS AT 30 JUNE, 2017

PARTICULAR	NOTES	2017 AMOUNT PAK RUPEES	2016 AMOUNT PAK RUPEES
ASSETS			
NON-CURRENT ASSETS			
FIXED ASSETS			
AS PER SCHEDULE ANNEXED	1	2,041,746	1,863,671
CURRENT ASSETS			
CASH AND BANK BALANCES	2	18,709,762	8,803,354
		18,709,762	8,803,354
TOTAL ASSETS		20,751,508	10,667,025
REPRESENTED BY			
CURRENT LIABILITIES			
FEE REFUNDABLE		100,100	100,100
OTHERS PAYABLES		-	-
ACCUMULATED SURPLUS	3	20,651,408	10,566,926
		20,751,508	10,667,026
TOTAL CAPITAL AND LIABILITIES		20,751,508	10,667,026

 TRUSTEE

 TRUSTEE

