

PAPER CONVERTING CO LTD
UNAUDITED STATEMENT OF FINANCIAL POSITION
AT 30 SEPTEMBER 2014

<u>Assets</u>	<u>Unaudited</u> <u>30 September</u> <u>2014</u> Rs	<u>Audited</u> <u>31 Dec</u> <u>2013</u> Rs
<u>Non-Current assets</u>	289,245,901	290,801,693
<u>Current assets</u>	116,237,856	134,931,300
<u>Total assets</u>	Rs 405,483,757	425,732,993
<u>Equity and liabilities</u>		
<u>Total equity</u>	258,003,978	257,617,899
<u>Non-current liabilities</u>	57,415,554	55,539,408
<u>Current liabilities</u>	90,064,225	112,575,686
<u>Total equity and liabilities</u>	Rs 405,483,757	425,732,993