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THE DIRECTORS F3429
 NIAZI SERVICES LTD/HR A ANWAR
 63-64 CHARLES LANE
 LONDON NW8 7SB

DATE
 22DEC87

ACCOUNT No.
 9010-632709-103

CURRENCY
 STERLING

PAGE
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NIAZI SERVICES LTD
 MORTGAGE LOAN INTEREST

STATEMENT OF ACCOUNT

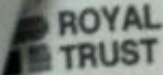
TRANS.	DATE	VAL.	DETAILS	MOVEMENT *	BALANCE *
	1 APR87		BROUGHT FORWARD		74.36
1 APR87	1 APR87		PMT MG020404CA050066 AMORTISATION	74.36DR	0.00
1 MAY87			PMT DIR DEBIT 8/12/86	674.73	674.73
1 MAY87			INT MG020404CA050066	580.25DR	94.48
1 MAY87	1 MAY87		PMT MG020404CA050066 AMORTISATION	94.48DR	0.00
1 JUN87			INT MG020404CA050066	549.75DR	549.75DR
2 JUN87			PMT DIR DEBIT 8/06/87	637.09	87.34
7 JUN87	1 JUN87		PMT MG020404CA050066 AMORTISATION	87.34DR	0.00
1 JUL87			PMT DIR DEBIT 8/06/87	637.09	637.09
1 JUL87	1 JUL87		INT MG020404CA050066	531.20DR	105.89
1 JUL87	1 JUL87		PMT MG020404CA050066 AMORTISATION	105.89DR	0.00
1 AUG87			INT MG020404CA050066	547.90DR	547.90DR
1 AUG87			PMT DIR DEBIT 8/06/87	637.09	89.19
1 AUG87	1 AUG87		PMT MG020404CA050066 AMORTISATION	89.19DR	0.00
SEP87			PMT DIR DEBIT 8/09/87	609.66	609.66
SEP87			INT MG020404CA050066	510.58DR	99.08
SEP87	1 SEP87		PMT MG020404CA050066 AMORTISATION	99.08DR	0.00
OCT87			PMT DIR DEBIT 8/10/87	636.39	636.39
OCT87			INT MG020404CA050066	528.48DR	107.91
OCT87	1 OCT87		PMT MG020404CA050066 AMORTISATION	107.91DR	0.00
					0.00

CODE
 CHQ. CHEQUE DIV. DIVIDEND CHQ. CHARGE/FEE COM. COMMISSION
 TFR. TRANSFER SGT. BOUGHT DEP. DEPOSIT REM. REMITTANCE
 INT. INTEREST SLD. SOLD ADJ. ADJUSTMENT PMT. PAYMENT

ITEMS AND BALANCE SHOWN ON THIS STATEMENT SHOULD BE VERIFIED AND THE COMPANY NOTIFIED PROMPTLY OF ANY DISCREPANCY * DR - DEBIT



ASCI/Admission-Record
 Superior Court of Pakistan
 Islamabad 0047-255257



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THE DIRECTORS F3429
 NIAZI SERVICES LTD/HR A ANWAR
 63-64 CHARLES LANE
 LONDON NW8 7SB

DATE
 22DEC87

ACCOUNT No.
 9010-632709-103

CURRENCY
 STERLING

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NIAZI SERVICES LTD
 MORTGAGE LOAN INTEREST

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT *	BALANCE *
TRANS	VAL			
				0.00
21 OCT 87		BROUGHT FORWARD	545.07DR	545.07DR
1 NOV 87		INT MGO20404CA050066	527.49DR	1,072.56DR
1 DEC 87		INT MGO20404CA050066		1,072.56DR

CHQ CHECK
 TRX TRANSFER
 INT INTEREST
 DIV DIVIDEND
 BOY BOUGHT
 SLD SOLD
 CODE
 CHG CHARGE/FEE
 DEP DEPOSIT
 ADJ ADJUSTMENT
 COM COMMISSION
 REM REMITTANCE
 PMT PAYMENT

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ASCA
 International Bank

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THE DIRECTORS F3429
 NIAZI SERVICES LTD/HR A ANWAR
 63-64 CHARLES LANE
 LONDON NW8 7SB

DATE
 5FEB88

ACCOUNT No
 9010-632709-103

CURRENCY
 STERLING

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NIAZI SERVICES LTD
 MORTGAGE LOAN INTEREST

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT *		BALANCE *
TRANS.	VAL.		P	R	
		BROUGHT FORWARD			1,072.56D
20 DEC 87		INT MG020434CA050066	545.07DR		1,617.63D
1 JAN 88		PMT CHQ RE UNPD INT		1,072.56	545.07D
10 JAN 88	20 JAN 88	INTEREST	10.47DR		555.54D
1 FEB 88		INT MG020434CA050066	496.62DR		1,052.16D
1 FEB 88		PMT CHQ RE UNPD INT		545.07	507.09D
4 FEB 88	8 FEB 88				507.09D

CHQ: CHEQUE
 TFR: TRANSFER
 INT: INTEREST

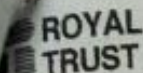
DIV: DIVIDEND
 BGT: BOUGHT
 SLD: SOLD

CODE
 CHG: CHARGE/FEE
 DEP: DEPOSIT
 ADJ: ADJUSTMENT

COM: COMMISSION
 REM: REMITTANCE
 PMT: PAYMENT

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Chaudhry Iqbal Ali
 ASC/Adv. on Record
 Supreme Court of Pakistan
 Islamabad 011-5285207



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THE DIRECTORS F3429
 NIAZI SERVICES LTD/MR A ANWAR
 63-64 CHARLES LANE
 LONDON NW8 7SB

DATE
 1APR88

ACCOUNT No
 9010-632709-102

CURRENCY
 STERLING

PAGE
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NIAZI SERVICES LTD
 MORTGAGE LOAN

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT *	BALANCE *
TRANS	VAL			
		BROUGHT FORWARD		57,704.98DR
1APR87			74.36	57,630.62DR
1APR87	1APR87	PMT MG020404CA050066 AMORTISATION	94.48	57,536.14DR
1MAY87	1MAY87	PMT MG020404CA050066 AMORTISATION	87.34	57,448.80DR
9JUN87	1JUN87	PMT MG020404CA050066 AMORTISATION	105.89	57,342.91DR
1JUL87	1JUL87	PMT MG020404CA050066 AMORTISATION	89.19	57,253.72DR
9AUG87	1AUG87	PMT MG020404CA050066 AMORTISATION	99.08	57,154.64DR
15 87	1SEP87	PMT MG020404CA050066 AMORTISATION	107.91	57,046.73DR
1OCT87	1OCT87	PMT MG020404CA050066 AMORTISATION	97.50	56,949.23DR
9FEB88	1FEB88	PMT MG020404CA050066 AMORTISATION	136.84	56,812.39DR
1MAR88	1MAR88	PMT MG020404CA050066 AMORTISATION		56,812.39DR

CHQ. CHECKE DIV. DIVIDEND CODE CHG. CHARGE/FEE COM. COMMISSION
 TFR. TRANSFER BGT BOUGHT DEP. DEPOSIT REM. REMITTANCE
 INT. INTEREST SLD. SOLD ADJ. ADJUSTMENT PMT. PAYMENT

IF ITEMS AND BALANCE SHOWN ON THIS STATEMENT SHOULD BE VERIFIED AND THE COMPANY NOTIFIED PROMPTLY OF ANY DISCREPANCY * DR = DEBIT

ASD/Adv. on-Record
 Supreme Court - Pakistan
 Islamabad 0347-5268267



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THE DIRECTORS F3429
 NIAZI SERVICES LTD/MK A ANWAR
 63-64 CHARLES LANE
 LONDON NW8 7SB

DATE
1APR88

ACCOUNT No
9010-032709-100

CURRENCY
STERLING

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NIAZI SERVICES LTD
 MORTGAGE LUAN INTEREST

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT		BALANCE
TRANS	VAL		W	L	
		BROUGHT FORWARD		604.59	507.09DF
5FEB88		PMT DIRECT DEBIT	97.50UR		97.50
18FEB88		PMT MG020404CA050000			0.00
19FEB88	1FEB88	AMORTISATION		604.59	604.59
		PMT DIRECT DEBIT	3.90DR		600.63
1MAR88		INTEREST	463.79DR		136.84
1MAR88		INT MG020404CA050000	136.84UR		0.00
1MAR88	1MAR88	PMT MG020404CA050000			494.58DF
21MAR88		AMORTISATION		494.58DR	
1APR88		INT MG020404CA050000			494.58DF

CHQ TFR INT CHEQUE TRANSFER INTEREST DIV BGT SLD DIVIDEND BOUGHT SOLD CHG DEP ADJ CHARGE FEE DEPOSIT ADJUSTMENT COM REM PAY COMMISSION REMITTANCE PAYMENT

THE ITEMS AND BALANCE SHOWN ON THIS STATEMENT SHOULD BE VERIFIED AND THE COMPANY NOTIFIED PROMPTLY OF ANY DISCREPANCY * DR - D

Mortgage
 ASD
 Supreme Court of Pakistan
 Islamabad 0047-3255247

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THE DIRECTORS
 NIAZI SERVICES LTD/MR A ANWAR
 63-64 CHARLES LANE
 LONDON NW8 7SB

F3429

DATE
 1 APR 89

ACCOUNT No
 9010-632709-102

CURRENCY
 STERLING

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NIAZI SERVICES LTD
 MORTGAGE LOAN

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT *	BALANCE *
TRANS	VAL			
1 APR 88		BROUGHT FORWARD	110.01	55,812.39DF
21 APR 88	1 APR 88	PMT MGO20404CA050066 AMORTISATION	128.15	56,702.38DF
20 MAY 88	1 MAY 88	PMT MGO20404CA050066 AMORTISATION	114.28	56,459.95DF
21 JUN 88	1 JUN 88	PMT MGO20404CA050066 AMORTISATION	137.50	56,322.45DF
21 JUL 88	1 JUL 88	PMT MGO20404CA050066 AMORTISATION	123.91	56,198.54DF
19 AUG 88	1 AUG 88	PMT MGO20404CA050066 AMORTISATION	98.94	56,099.60DF
21 SEP 88	1 SEP 88	PMT MGO20404CA050066 AMORTISATION	99.65	55,999.95DF
5 DEC 88	1 DEC 88	PMT MGO20404CA050066 CAP RED	157.33	55,842.62DF
10 FEB 89	1 FEB 89	PMT MGO20404CA050066 C AP RED	51.66	55,790.96DF
2 MAR 89	1 MAR 89	PMT MGO20404CA050066 AMORTISATION		55,790.96DF

CODE
 CHQ. CHEQUE TFR. TRANSFER INT. INTEREST DIV. BGT. SOLD DIVIDEND BOUGHT SOLD CHG. DEP. ADJ. CHARGE/FEE DEPOSIT ADJUSTMENT COM. REM. PMT. COMMISSION REINSTATEMENT PAYMENT

THE ITEMS AND BALANCE SHOWN ON THIS STATEMENT SHOULD BE VERIFIED AND THE COMPANY NOTIFIED PROMPTLY OF ANY DISCREPANCY * DR = DEBIT

Signature: *[Signature]*
 ACC/Adv. Gen. Secy.
 Sindh Bank Pakistan
 Islamabad 5477-5285267

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THE DIRECTORS
 NIAZI SERVICES LTD/MR A ANWAR
 63-64 CHARLES LANE
 LONDON NW8 7SB

F3429

DATE	ACCOUNT No	CURRENCY	PAGE
1 APR 88	9010-632709-103	STERLING	11

NIAZI SERVICES LTD
 MORTGAGE LOAN INTEREST

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT *	BALANCE *
TRANS.	VAL			
1 APR 88		BROUGHT FORWARD	604.59	494.58Dr
6 APR 88		PMT DIRECT DEBIT	110.01DR	110.01
21 APR 88	1 APR 88	PMT MGO20404CA050066 AMORTISATION	0.82DR	0.00
1 MAY 88		INTEREST	463.72DR	0.82Dr
1 MAY 88		INT MGO20404CA050066	592.69	464.54Dr
3 MAY 88		PMT DIRECT DEB 8/05/88	128.15DR	128.15
20 MAY 88	1 MAY 88	PMT MGO20404CA050066 AMORTISATION	592.69	0.00
1 JUN 88		PMT OIRECT DEB 8/05/88	0.32DR	592.69
1 JUN 88		INTEREST	478.09DR	592.37
1 JUN 88		INT MGO20404CA050066	114.28DR	114.28
21 JUN 88	1 JUN 88	PMT MGO20404CA050066 AMORTISATION	578.35	0.00
1 JUL 88		PMT DIRECT DEB 8/07/88	440.85DR	578.35
1 JUL 88		INT MGO20404CA050066	137.50DR	137.50
21 JUL 88	1 JUL 88	PMT MGO20404CA050066 AMORTISATION	578.35	0.00
1 AUG 88		PMT DIRECT DEB 8/07/88	454.44DR	578.35
1 AUG 88		INT MGO20404CA050066	123.91DR	123.91
19 AUG 88	1 AUG 88	PMT MGO20404CA050066 AMORTISATION	647.84	0.00
1 SEP 88		PMT DIRECT DEB 8/09/88	548.90DR	647.84
1 SEP 88		INT MGO20404CA050066	98.94DR	98.94
21 SEP 88	1 SEP 88	PMT MGO20404CA050066 AMORTISATION	594.81DR	0.00
1 OCT 88		INT MGO20404CA050066		594.81

CHQ: CHEQUE
 TFR: TRANSFER
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 DIV: DIVIDEND
 BGT: BOUGHT
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 COM: COMMISSION
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 * DR = DEBIT

THE ITEMS AND BALANCE SHOWN ON THIS STATEMENT SHOULD BE VERIFIED AND THE COMPANY NOTIFIED PROMPTLY OF ANY DISCREPANCY * DR = DEBIT

ASCI
 2nd Floor
 1047-8283167

ROYAL TRUST

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THE DIRECTORS F3429
 NIAZI SERVICES LTD/MR A ANWAR
 63-64 CHARLES LANE
 LONDON NW8 7SB

DATE	ACCOUNT NO	CURRENCY	PAGE
1 APR 89	9010-532709-103	STERLING	12

NIAZI SERVICES LTD
 MORTGAGE LOAN INTEREST

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT *	BALANCE *
TRANS	VAL			
1OCT88		BROUGHT FORWARD		594.81DR
3OCT88		PMT DIRECT DER 8/10/88	699.10	104.29
1NOV88		INTEREST	0.42DR	103.87
1NOV88		INT MGO20404CA050066	614.64DR	510.77OR
1OCT88		PMT DIRECT DEBIT	1,210.65	699.88
1OCT88		INTEREST	5.42DR	694.46
1OCT88		INT MGO20404CA050066	594.81DR	99.65
5DEC88	1DEC88	PMT CAP RED	99.65DR	0.00
1JAN89		INT MGO20404CA050066	647.45DR	647.45OR
3JAN89		PMT DIRECT DEBIT	753.62	106.17
1FEB89		INTEREST	0.49DR	105.68
1FEB89		INT MGO20404CA050066	653.97DR	548.29DR
3FEB89		PMT D. DEBIT 1.2.89	705.52	157.33
10FEB89	1FEB89	PMT CAP RED	157.33DR	0.00
1MAR89		PMT DIR DEBIT 01/03/89	640.68	640.68
1MAR89		INT MGO20404CA050066	589.02DR	51.66
2MAR89	1MAR89	PMT CAP RED TO 102 A/C	51.66DR	0.00
1APR89		INT MGO20404CA050066	651.53DR	651.53OR
				651.53OR

CODE
 CHQ. CHECKE
 TRF. TRANSFER
 INT. INTEREST
 DIV. DIVIDEND
 BOU. BOUGHT
 SOL. SOLD
 CHG. CHARGE/FEE
 DEP. DEPOSIT
 ADJ. ADJUSTMENT
 COM. COMMISSION
 REM. REMITTANCE
 PAY. PAYMENT

THE ITEMS AND BALANCE SHOWN ON THIS STATEMENT SHOULD BE CHECKED AND THE COMPANY NOTIFIED PROMPTLY OF ANY DISCREPANCY * DR - DEBIT

Bank of England
 Account opened on request
 Subject to the terms of the Conditions of the Bank of England
 Registered Office: 100, Queen Victoria Street, London EC4A 3DF



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THE DIRECTORS
 NIAZI SERVICES LTD/MR A ANWAR
 63-64 CHARLES LANE
 LONDON NW8 7SB

F3429

DATE
 12DEC89

ACCOUNT No
 9010-632709-102

CURRENCY
 STERLING

PAGE
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NIAZI SERVICES LTD
 VARIABLE TERM LOAN

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT *		BALANCE *
TRANS.	VAL.				
		BROUGHT FORWARD		51.65	55,790.960F
1 APR 89				51.65	55,739.310F
18 APR 89	34 APR 89	PMT MGO20404CA050066		51.65	55,687.660F
24 MAY 89		CAP RED			55,636.010F
1 JUN 89		PMT MGO20404CA050066		51.65	55,584.360F
		CAP RED		51.65	55,532.710F
5 JUL 89		PMT MGO20404CA050066		51.65	55,481.060F
1 SEP 89	1 AUG 89	PMT MGO20404CA050066		51.65	55,429.410F
		CAP RED			55,429.410F
1 SEP 89		PMT MGO20404CA050066		51.65	55,429.410F
		CAP RED			55,429.410F
30 OCT 89		PMT MGO20404CA050066	30,000.00		25,429.410F
		CAP RED			25,429.410F
4 OCT 89	30 OCT 89	PMT MGO20404CA050066		51.65	25,377.760F
		CAP RED			25,377.760F
1 NOV 89		PMT MGO20404CA050066	2,500.00		22,877.760F
		CAP RED			22,877.760F
1 DEC 89		PMT MGO20404CA050066	22,977.76		0.00
		REPAYMENT			0.00
5 DEC 89		LHM MGO20404CA050066			0.00

CHQ: CHEQUE
 TFR: TRANSFER
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 BOUGHT
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 * DR = DEBIT

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Signature
 Supriya
 Islamabad 0247-6255257

ROYAL TRUST

- 23 -

THE DIRECTORS
 NIAZI SERVICES LTD/MR A ANWAR
 53-54 CHARLES LANE
 LONDON NW5 7SR

F3429

DATE
 12DEC89

ACCOUNT No
 9010-632709-103

CURRENCY
 STERLING

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NIAZI SERVICES LTD
 RECEIVABLE ACCOUNT MANUAL

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT *	BALANCE *
TRANS.	VAL.			
1APR89		BROUGHT FORWARD	7 3.18	651.5301
3APR89		PMT DIR DEBIT 03/04/89	51.65DR	51.65
18APR89	3APR89	PMT CAP RED	629.97DR	0.00
14MAY89		INT MGO20404CA050066	723.61	629.9701
24MAY89		PMT DIRECT DR.020589	51.65DR	93.64
24MAY89		PMT CAP RED	743.95	41.99
1JUN89		PMT DIR DEBIT 01/06/89	51.65DR	785.94
1JUN89		PMT TO 102 A/C RE CAP RED		734.29
1JUN89		INT MGO20404CA050066	650.34DR	83.95
1JUN89		INT MGO20404CA050066	631.81DR	547.8601
1JUN89		PMT DIRECT DEBIT	51.65DR	6.57
3JUL89		PMT CAP RED	793.14	45.0801
5JUL89	3JUL89	PMT DIR. DR	696.41DR	748.06
1AUG89		INT MGO20404CA050066	51.65DR	51.65
1AUG89		PMT CAP RED	747.98	0.00
1SEP89	1AUG89	PMT 0/0	51.65DR	747.98
1SEP89		PMT CAP RED	696.33DR	696.33
1SEP89		INT MGO20404CA050066	671.96DR	0.00
1SEP89		INT MGO20404CA050066	723.61	671.960
1OCT89		PMT DIR DEBIT 03/10/89	51.65DR	51.65
3OCT89		PMT CAP RED	400.78	0.00
3OCT89		PMT DIR DEBIT 1/11/89	51.65DR	400.78
1NOV89		PMT CAP RED	349.12DR	349.13
1NOV89		INT MGO20404CA050066	2,500.00DR	0.01
1NOV89		PMT TRANS TO 102 A/C	328.52DR	2,499.990
1DEC89		INT MGO20404CA050066		2,828.510
1DEC89				2,828.510

CHQ. CHEQUE
 TFR. TRANSFER
 INT. INTEREST
 DIV. DIVIDEND
 BGT. BOUGHT
 SLD. SOLD
 CODE
 CHG. CHARGE/FEE
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 ADJ. ADJUSTMENT
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 REM. REMITTANCE
 PAY. PAYMENT
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Accountant
 Assistant
 Supervisor
 Manager
 01-5255267

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MANUAL TRUST
 DIRECTORS
 NIAZI SERVICES LTD/MR A ANWAR
 14 CHARLES LANE
 LONDON NW8 7SB

F3429

DATE
 22DEC89

ACCOUNT No
 9010-632709-103

CURRENCY
 STERLING

PAGE
 14

NIAZI SERVICES LTD
 RECEIVABLE ACCOUNT MANUAL

STATEMENT OF ACCOUNT

DATE		DETAILS	MOVEMENT *	BALANCE *
TRANS	VAL			
		BROUGHT FORWARD	2,838.52	2,828.510R
10DEC89		PMT O/D	2,664.24	10.01
4DEC89		PMT INT TO REEMP	39.490R	2,674.25
5DEC89		INT MGD20404CA050066	2,634.750R	2,634.76
5DEC89		CHQ REFUND O/PAID INT		0.00
2DEC89				0.00

CHQ: CHEQUE
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ASSOCIATED BANKERS LTD
 Suppliers Dept of Finance
 Tel: 0204 6347-2285257