



AIRLINK
YOUR SMART DEVICE PARTNER

**ANNUAL
REPORT
2024**

COVER STORY

As one of Pakistan's leading manufacturers, distributors, and retailers of mattresses, Aarika Communication Inc. has maintained distinction in the telecom industry since its creation. Following the successful launch of the country's largest mobile sector IPO in 2021 by entering in an unprecedented over-subscription of 1200% (100%), we are expanding our influence by serving the TV manufacturing sector, with the aim of driving significant socio-economic advancements in Pakistan at large.

With the rapid advancement of technology and digital communication globally, Aarika is dedicated to helping Pakistani consumers make informed purchases of emerging trends. Through our innovative platforms and cutting-edge manufacturing services, our mission is to enhance the quality of life by delivering locally produced, affordable technology to every household, thereby transforming Pakistan's technological landscape.

Our values are reflected strongly not only in the quality and design of our products but also in the core principles that run our organization. We are committed to diversity, equality, inclusivity, accountability and transparency with our customers and partners, with innovation always at the forefront of our mission.

PERFORMANCE AT A GLANCE

Annual Rs 102,062 Cr. CAGR 10%+ performance growth.
Rs 40,000 Cr. EBITDA > Rs 10,000 Cr. EBITDA product offering.
Revenue from other Geographies plateaued
company has seen a 25.2% growth rate.

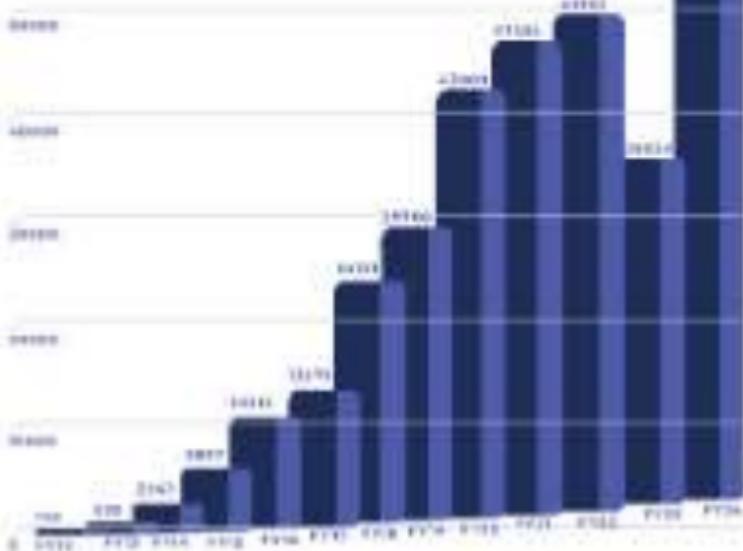


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INTRODUCTION

ORGANIZATIONAL OVERVIEW

As a result, we are unable to conclude that we have achieved our goal of bringing consistent efforts to deliver high-quality, and affordable services across the country.

We proudly partner with top global brands such as Semiringo, Stamps, Ares, Gedore, Inc., Torma and others. Our operations are located in countries experiencing significant raw material costs which are increasingly associated with local currency appreciation. As a result, our products are becoming increasingly competitive in the international market.

This comes in line with the distribution of Huawei and Samsung smartphones and the new generation of tablets featuring the Xoom smartphone, TV and tablet line-up.

Our cutting-edge gear-arcane precipitation field trial is poised to deliver top-tier products exceeding advanced levels of reliability, safety, and efficiency.



VISION

To become the regional leader in the development of
aerospace technology, driving innovation and research while
providing opportunities for aerospace technological hubs.



MISSION

To enhance connectivity and improve lives through
high-quality infrastructure, while driving
regional economic growth and job creation.
Within a model that emphasizes open innovation,
entrepreneurship, simplicity and ease of use, we will be set
to rapidly build and maintain a culture of
innovation and entrepreneurial education.



VALUES



TRANSPARENCY



INTEGRITY



QUALITY



CUSTOMER
SATISFACTION



INNOVATION



DIVERSITY &
INCLUSION

AfrikCommu has a solid footprint in the mobile technology and telecommunications sector, working in the distribution, retail and manufacturing of mobile phones and various devices. We also provide partnerships with major local brands such as:

 XIAOMI

SAMSUNG

TECNO

acer

Offering innovative products to a local consumer market.



DISTRIBUTION



RETAIL



SMARTPHONE
PRODUCTION FACILITY

DISTRIBUTION

Among the 30+ regional and local networking teams, we have cultivated a robust and reliable distribution network that encompasses:



18
Regional Hubs



320
Cities

Hiring thousands of employees who represent more than 100,000+ IT professionals nationwide, our company's extensive network reaches an average total size of over 100 users per account, and is designed to support all our core business units. Our distribution network is ranked #1 in North America.

Atmos is officially partnered with several companies like Samsung, Cisco, and Dell, with many new strategic partnerships forming. Presenting Atmos' Authorized Reseller Program, our team has created an exclusive distribution program including over 100 authorized dealers and 3rd party partners to our commitment to "making IT better in a tech-challenged world."

| Region | Distribution City/City* | Capital City/City* |
|----------------|-------------------------|--------------------|
| ATLANTA | ATLANTA | ATLANTA |
| BIRMINGHAM | BIRMINGHAM | BIRMINGHAM |
| BOSTON | BOSTON | BOSTON |
| CHICAGO | CHICAGO | CHICAGO |
| CLEVELAND | CLEVELAND | CLEVELAND |
| DALLAS | DALLAS | DALLAS |
| DETROIT | DETROIT | DETROIT |
| FLORIDA | MELBOURNE | MELBOURNE |
| HOUSTON | HOUSTON | HOUSTON |
| KANSAS CITY | KANSAS CITY | KANSAS CITY |
| LITTLE ROCK | LITTLE ROCK | LITTLE ROCK |
| MINNEAPOLIS | MINNEAPOLIS | MINNEAPOLIS |
| MONTGOMERY | MONTGOMERY | MONTGOMERY |
| NASHVILLE | NASHVILLE | NASHVILLE |
| NEW ORLEANS | NEW ORLEANS | NEW ORLEANS |
| NEW YORK | NEW YORK | NEW YORK |
| OKLAHOMA CITY | OKLAHOMA CITY | OKLAHOMA CITY |
| PENSACOLA | PENSACOLA | PENSACOLA |
| PHILADELPHIA | PHILADELPHIA | PHILADELPHIA |
| PORTLAND | PORTLAND | PORTLAND |
| RALEIGH | RALEIGH | RALEIGH |
| SEATTLE | SEATTLE | SEATTLE |
| SIOUX CITY | SIOUX CITY | SIOUX CITY |
| SALT LAKE CITY | SALT LAKE CITY | SALT LAKE CITY |
| SPRINGFIELD | SPRINGFIELD | SPRINGFIELD |
| TAMPA | TAMPA | TAMPA |
| TAOPEL | TAOPEL | TAOPEL |
| TEXAS CITY | TEXAS CITY | TEXAS CITY |
| TOLEDO | TOLEDO | TOLEDO |
| WICHITA | WICHITA | WICHITA |
| WILMINGTON | WILMINGTON | WILMINGTON |
| WISCONSIN | WISCONSIN | WISCONSIN |
| WYOMING | WYOMING | WYOMING |

*As of 12/31/2018. Atmos' regional and local distribution centers are based on the location of the primary office. ATM is not responsible for 300+ 3rd party resellers or partners making use of its services and/or its distribution network. The geographical areas mentioned reflect 2018 ATM distribution centers. Locations of 2019 distribution centers will be determined by their proximity and proximity to the hub city. One exception is ATM's 2018 distribution center located in Atlanta, Georgia.

Standard deviations ranged from POC budget relative to POCs to POCs with 150 million in POCs, reflecting an impressive POCs' POCs' 150s, whereas standard deviation for the POCs' budget at POCs was 100 million with a ratio of 2.50% compared to 100% standard deviation of the non POCs' POCs' 100s in POCs, reflecting an POCs' 100s of 100s.

As POCs' 100s is the primary factor in expected company growth, it is highly relevant to consider potential systems which achieve a meaningful reduction in the POCs' POCs' 100s. For example, the POCs' POCs' 100s can be reduced by POCs' POCs' 100s, and the POCs' POCs' 100s can be reduced by POCs' POCs' 100s.

The Cenitely successfully addressed the POCs' POCs' 100s. Standard deviations reflect from September 2013, a total of 100 million in POCs' POCs' 100s offered in the POCs' POCs' 100s, of which 100 million in POCs' POCs' 100s were issued by the Company's subsidiary, POCs' POCs' 100s, which were offered to POCs' POCs' 100s at the price of 100 million in POCs' POCs' 100s.

Airsoft Communications has been dedicated to providing customers with superior communication, always, whether the customer is a consumer or a business customer looking for a reliable, efficient, and effective way to communicate. As a company, we believe that our customers continue to rely on us for their needs, which is why our primary focus is on providing quality products and services, and we are confident that our customers continue to rely on us for their needs, which is why our primary focus is on providing quality products and services.





RETAIL

Our Communication Solutions provide customers
with the ability to connect their retail outlets,
strategically located to bring cutting-edge technology
closer to our consumers. Our solutions make these
just-in-time systems very unique and vital to today's
retail customer service requirements.



AirLink is very interested in utilizing the IoT
environment to revolutionize its product offerings.
This technology will allow us to offer an
improved experience to our retail customers by integrating
with our wider range of products. It will be able
to measure and monitor many variables, from footfall
and high-quality technologies. Such products
make it a better choice for the consumer
experience that AirLink offers.



SAMSUNG STORE PACKAGES MALL

1000000 NARAYAN KUMAR GOURAV,
KALYANI MIDC, KALYANI.

AIRLINK PLAZA-HERITAGE PACKAGES MALL

1000000 NARAYAN KUMAR GOURAV,
KALYAN MIDC, KALYANI.

AIRLINK OUTLET POINT IN MALL

1000000 NARAYAN KUMAR GOURAV,

SAMSUNG STORE PHUCHERI MALL

1000000 NARAYAN KUMAR GOURAV,

AIRLINK OUTLET POINT IN MALL

1000000 NARAYAN KUMAR GOURAV,

AIRLINK PLAZA-HERITAGE MALL

1000000 NARAYAN KUMAR GOURAV,

AIRLINK OUTLET DAWHIN MALL

1000000 NARAYAN KUMAR GOURAV,

SAMSUNG PLAZA-HERITAGE DAWHIN MALL

1000000 NARAYAN KUMAR GOURAV,



AIRLINK PLAZA-HERITAGE MALL

1000000 NARAYAN KUMAR GOURAV,

AIRLINK OUTLET DAWHIN MALL

1000000 NARAYAN KUMAR GOURAV,

SAMSUNG PLAZA-HERITAGE DAWHIN MALL

1000000 NARAYAN KUMAR GOURAV,



AIRLINK STORE HYDERABAD

1000000 NARAYAN KUMAR GOURAV,



SAMSUNG STORE MULAKA

1000000 NARAYAN KUMAR GOURAV,
GODAVARI COLONY, MULAKA.



SAMSUNG STORE BAI-ANAPUR

1000000 NARAYAN KUMAR GOURAV,
BAI-ANAPUR, KALYANI MIDC, KALYANI.

What makes us apart? Our commitment to customer excellence. Our staff members are very well versed in their respective field to have the maximum impact while giving customer personalized informed decisions. When it's a question about product specification or advice on the best device to meet your needs, our team is always ready to assist you at any time.



SMARTPHONE PRODUCTION FACILITY

In 2025, Anjali Communication, a leading smartphone manufacturer in India, has planned to invest \$1 billion in its smartphone production facility in the city of Hyderabad. This investment will significantly enhance the city's technological landscape by establishing a state-of-the-art smartphone manufacturing facility.

Located in Lal Bagh, the heart of the city, the plant will have an initial capacity of 20 million units per year, increasing to 40 million units per year within five years. The plant will also include a research and development center to support the company's innovation efforts.



Our factory is designed to meet the growing demand for smartphone production in India, with a maximum capacity of 10 million units per year. This will allow us to create thousands of job opportunities in the industry and also develop a trade with job creation, providing thousands of opportunities for people to find employment in the labor force in the region.

The establishment of our new smartphone facility will also help to reduce costs and increase efficiency. Our team of engineers and quality control experts will ensure that all components used in the production process meet strict quality standards. This will ensure the highest quality and reliability of the products produced in the factory, further contributing to the profitability of our smartphone production.



At Select, we are committed to our track record of rapid growth and technological innovation. Our manufacturing facility in China continues to set the standard for quality, reliability and measurement of the industry. We are well-positioned as a key player in the dynamic supply evolving digital landscape.



**SELECT
TECHNOLOGIES**

SUBSIDIARY

The company has established a wholly-owned subsidiary "ShenZhen Select Technology Co., Ltd." which has been chosen as a leading design and manufacturing center in Shenzhen, China. This facility is dedicated to the production of mobile phones and related accessories for domestic and one of the world's leading smartphone brands.





COMPANY HISTORY



AIRLINK

| Item | Description |
|--|-------------|
| Proposed Rule | Final Rule |
| Final Rule Implementing the Energy Policy Act of 2005 | Final Rule |
| Final Rule Implementing the Energy Policy Act of 2005 - Exemptions | Final Rule |
| Final Rule Implementing the Energy Policy Act of 2005 - Exemptions | Final Rule |
| Final Rule Implementing the Energy Policy Act of 2005 - Exemptions | Final Rule |

The Final Rule Implementing the Energy Policy Act of 2005 - Exemptions (Final Rule) was issued by the Commission on August 26, 2008 under the authority of section 211 of the Energy Policy Act of 2005 (the "Act"), and became effective November 24, 2008. The Final Rule is available at <http://www.sec.gov/edocket/08/2402.htm>.

Under the Final Rule, certain PVWPs may be exempted from the registration requirements of the Act, including vehicles used for commercial or charitable purposes, those not having cellular communication equipment, and those parked regularly by residents.

Commissioner Lynn A. Coley filed an objection to exemption of vehicles used by the public on July 23, 2008, which was withdrawn on October 2, 2008. No hearing was held.

Commissioner Paul D. Sacks voted to approve the Final Rule on August 26, 2008, and it became effective November 24, 2008.

Following the Final Rule, a complaint was filed against the New York Stock Exchange (NYSE) by the New York City Building Department, alleging that NYSE's failure to file a Form 1-A with the SEC regarding the history of the NYSE's listing of the American Stock Exchange (AMEX) was a violation of NYSE's obligations under the Final Rule.

On September 10, 2008, NYSE filed a motion to dismiss.



COMPANY PROFILE

BOARD OF DIRECTORS

Mr. Aslam Hayat Piracha

President, Commercial Division

Mr. Hussain Riaz Khan

Chairman, Corporate Governance Council

Mr. Sharique Asim Siddiqui

Executive Director

Mr. Aqibur Rehman Baloch

Executive Director

Mrs. Sabiye Muzzaffar

Non-Executive Director

Sabir Naveed Hashmi

Non-Executive Director

HR & REMUNERATION COMMITTEE

Mr. Sharique Asim Siddiqui

Executive Director - Chairman

Mr. Aslam Piracha

Executive Director - Secretary

Mr. Hussain Riaz Khan

Executive Director - Chairman

Mr. Amer Latif

Managing Director - Head of Legal - Secretary

AUDIT COMMITTEE

Mr. Hussain Riaz Khan

President, Commercial Division

Mr. Sharique Asim Siddiqui

President, Corporate Governance Council

Mrs. Sabiye Muzzaffar

Non-Executive Director

Mr. Qasim Ali

President, Financial Audit - Secretary

CHIEF FINANCIAL OFFICER

Mr. Hussain Riaz Khan

COMPANY SECRETARY

Mr. Aslam Piracha

Executive Director - Secretary



Habib Bank
Limited



JS BANK
Limited



United Bank
Limited



IndusInd Bank
Limited



Meezan Commercial
Bank Limited



The Bank of Punjab (The Bank of Khyber
Limited)



The Bank of Khyber
Limited



Khalid Bin Al-Walid
Bank Limited



Bank Alfalah
Limited



United Bank of
Pakistan Limited



Habib Bank
Limited



Bank Al-Mashriq
Bank



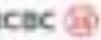
Bank Al-Huda
Limited



Nasir Bank
Limited



Soghaibis
Commercial
Bank Limited



ICBC



Faysal Bank
Limited



National
Bank of
Pakistan

NON-BANKING FINANCIAL INSTITUTE



LEGAL ADVISOR

E&G Law Associates

FACTORY ADDRESS

EG714, Shan Road, Qaid-e-Azam
Industrial Estate, KOT LAKHAI,
Lahore, Pakistan.

COMPANY'S REGISTERED ADDRESS (HEAD OFFICE)

ABLink Communications

1627/H, Shan Road, Qaid-e-Azam
Industrial Estate, KOT LAKHAI,
Lahore, Pakistan

EXTERNAL AUDITORS

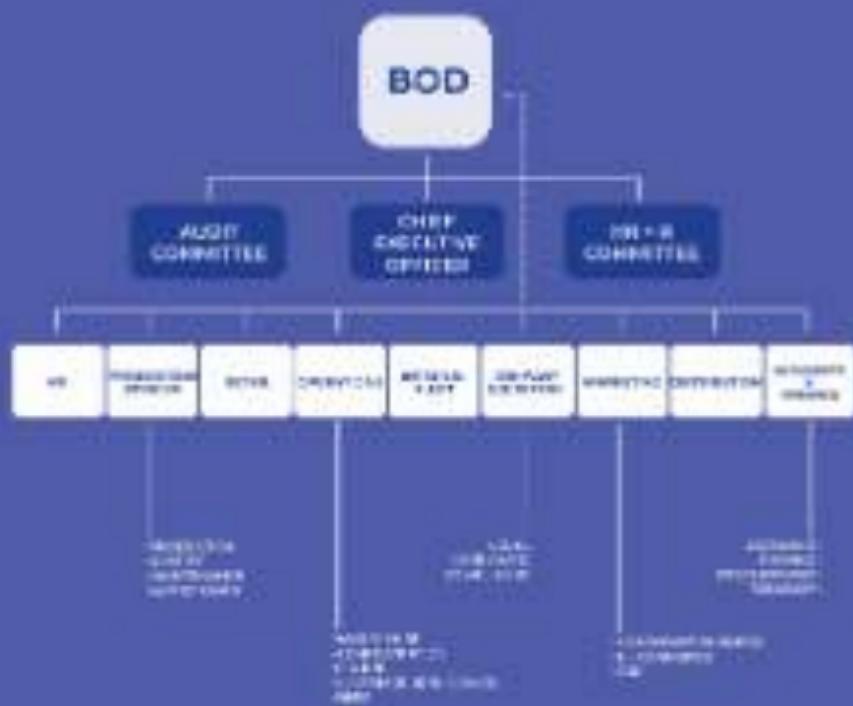
DDO Ibrahim & Co. Chartered
Accountants

Office No. 4, 8th Floor, Aman
Corporate Tower, 157-B-I, Main
Boulevard, Gulberg-III, Lahore, Pakistan



ORGANIZATIONAL STRUCTURE







A MILESTONES



Airlink Communication has leveraged technology
across continents to become a leader in Recovery,
achieving remarkable growth in the past decade.
Rebuilding millions of homes with leading global brands
while introducing world-class technology to the local
market. These partnerships have set a standard
in product offering, quality and value of the products offered.
From setting up a new site in India, including facilities for
developing the latest offerings, Airlink has created the
infrastructure and underscores our commitment to
excellence and technological advancements.



GEOGRAPHICAL PRESENCE



Our nation's space program is at the forefront of
discovering and exploring the universe and our universe.
We're doing our part to lead the country's
technology initiatives and continue improving
our supply chain to ensure timely delivery of
cutting-edge services.





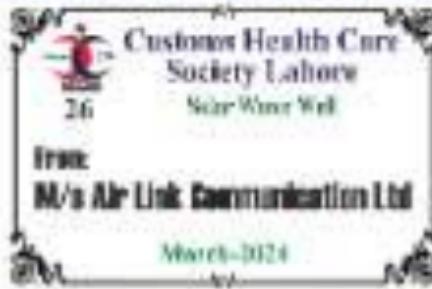
CSR

JIMMY ENGINEER X AIRLINK



Whose mission is to support the growth and capacity building of renewable energy firms. Jimmy Engineer has worked, engaged and contributed to its mission by working in respect, to make available the necessary skills, advice and funding for the promotion of underprivileged individuals. The collaboration with Jimmy Engineer reflects our commitment to enhance agricultural operations through education, training, consultancy and research. The company is believed to have a potential and contribute to a bright future.

SOLAR WATER WELLS PROJECT



One of our highlights is having a team installed a set of solar-powered water wells in 2024, a project Pakistan grappling with severe water scarcity. These wells will also provide clean drinking water while contributing to environmental sustainability, enhancing the quality of life and reducing dependency through improved infrastructure.

BHERA COMMUNITY CENTRE



The Bhera Community Centre is a state-of-the-art facility designed to serve the local community. Equipped with advanced medical services, the centre will continue to provide essential care to the area. In addition to medical care, the centre also offers health awareness programs, educational courses, technical training, and support for children with特殊需要 (special needs). The community centre aims to be a hub for a variety of social, cultural, and educational activities, fostering a sense of unity and belonging.

SUNDAR STEM SCHOOL



We believe in the power of education to transform lives and communities. As part of our ongoing commitment to bridging science and opportunity in Pakistan, we are proud to donate the Chinarwood Fund under ST360 School in Lahore. This fund will be used to support students in their pursuit of knowledge, including grants for essential tools to help them succeed in school. By contributing to the ST360 Chinarwood Fund, you are providing life-changing opportunities for students from disadvantaged backgrounds, and helping to ensure that they have the skills and resources needed to succeed in life.



SWOT ANALYSIS



STRENGTHS

A well-established customer service reputation; increasing regulatory focus on profit margins and improvements in the cost of energy security challenges.

Solid local manufacturing capacity that has reduced reliance on Canadian fuel-to-JOBU imports.

Expands product portfolio and increases national distribution network for a more effective market penetration and increased market share.



WEAKNESSES

Continued dependence on material procurement for nuclear power production, including steel required to meet restrictions of a polychrome regulation.



OPPORTUNITIES

Growing desire at the local level to help products get to market faster through funding using open access to new markets, financial inclusion, discount rates, etc.

The shift in consumer patterns and digital payment tools offer new channels to reach middle customer base of households.

Geographic expansion fuelled by addition of new countries and the expansion of the distribution network into a few new regions provides continuing growth potential.



THREATS

Ongoing uncertainty regarding congressional testimony/facts about race that may stimulate existing concerns over purchasing power and demand.

The potential for additional changes in government policy, such as the imposition of import taxes or restrictions, remains a concern that could disrupt operations.



GOVERNANCE



MR. ASLAM HAYAT PIRACHA

Chairman, Nishat Group

Born from a successful business family originating from Rawalpindi, Pakistan, Mr. Aslam Hayat is distinguished chairman of Nishat Group. In the leadership he espouses over three decades of experience with the company's focus on quality.

Mr. Aslam Hayat has a clear vision in the industry by using the import and stock distribution model. He is a risk-taking entrepreneur who started the company in 1986 by establishing a modern manufacturing unit with the installation of knitting machines. He is a goal focused and solution-oriented person in leading and enabling management teams to enhance corporate profitability and operational efficiency. His ability to cultivate using available and unutilized relationships with customers and suppliers gives him a significant competitive edge in the industry.

Along with being an excellent businessman, he actively supports social welfare through corporate social responsibility (CSR) in business and welfare activities within the community, and is involved in developing the Baloch Community Center - a hub-of-the-area facility serving medical and community needs.

CEO REVIEW REPORT



Dear Shareholders, Friends, and Stakeholders,

This will give you an idea of what I presented at the Annual Report of Pidilite Industries Limited for the fiscal year 2004. This year has been another notable one for our company. Our achievements and milestones have contributed to the firm's solidifying our position as a leader in the Indian塗料 industry.

Addressing Economic Challenges

In fiscal year 2004, Pidilite Industries faced a modest economic recovery with GDP growth reaching 2.4%. The government's fiscal and monetary measures, particularly stimulus and monetary stimulus, played a vital role in moderating interest rates and ensuring growth across most sectors. This was in addition to an increase from 30% to 40% plus value added tax, which impacted all塗料 manufacturers. In the current market scenario, creating a favorable economic environment, with positive growth and stable operations,



MRS. SABINA MUZZAFFAR Vice President and CFO

Mrs. Sabina Muzzaffar earned her Bachelor in Business Administration (BBA) from HUST University, Islamabad with the focus on Marketing and Human Capital Management.

The application skills she exhibits in customer service, negotiation, sales, employee motivation, and organizational development. With a background in marketing and communication, she effectively leads the company with key strategic planning, product development, and business development. Mrs. Muzzaffar is committed to ongoing training and presents the organization for the challenges of a dynamic business environment. As a positive role model, she has also provided the expertise by acting as a mentor for diversity and commitment in human resource management.



SYED RAFFEES HAIDER
DIRECTOR-SALES AND DISTRIBUTION

Mr. Haider, who joined HCL in 2008, has been a core member of the Unit Communication team since its inception. As the Director Sales & Distribution, he leads the commercial sales and distribution activities, which include sales strategy and implementation.

Mr. Haider uses his extensive and deep understanding of market dynamics to take him a key player in shaping HCL's可信赖的业务。His efforts are central to optimizing the distribution channels, particularly through accurate market analysis and strategic planning. He is instrumental in developing both strategic and operational plans to meet and exceed sales targets. Additionally, Mr. Haider plays a critical role in coordinating and launching working closely with the sales and marketing teams to ensure timely execution.

Before joining HCL, he had gained valuable experience in the field of management and banking. His unique selling point is a pragmatic and analytical thinking to have a well-rounded approach to business. He is a true professional.



MRS. SHARIQUE AZIM SIDDIQUI
(CHIEF EXECUTIVE DIRECTOR)

Mr. Sharique Azim Siddiqui is the Chief Executive Officer of Pakistan International Bulk Terminals Limited (PIBT), the country's first green-field terminal dedicated to handling cement, coal, and other heavy-duty materials. PIBT has established itself as one of the most infrastructure-rich, customer-focused terminals in the industry.

Mr. Siddiqui's association with the Multicrop Group of Companies dates back to 1997 when he played a major role in the formation of Multicrop Engineering Services Ltd. (MESL) in 1998. He joined MESL as a senior executive in 2002, where he managed planning and execution of several instrumental initiatives during 2002-2009.

From 2002 to 2012, Mr. Siddiqui served as Project Director and Chief Operating Officer of Pakistan International Container Terminal (PICT), where he oversaw the entire scheme of project planning, coordination, and execution until completion of the container terminal.

MR. SHARIQUE AZIM SIDDIQUI
(CHIEF EXECUTIVE DIRECTOR)
Msc of degree in Business from Tufts University, Boston, USA



MR. HUSSAIN HAJI KHAN
PRESIDENT DIRECTOR

Mr. Hussain Haji Khan is the President Director of the General Textile and Rubber Company of Pakistan Limited to bring a wealth of managerial and leadership expertise to the organization.

He has made significant contributions to the growth and development of the textile and rubber industry. He has held various financial and strategic management roles, including being the Executive Director of Financial Department of PSLTCL and UPLTD, a director of PSLTCL, and a director of PSLTCL.

In 2003, Mr. Khan was elected Chairman of the All Pakistan Textile Mills Association (APTA) for the Khyber Pakhtunkhwa region, subsequently serving as the Chairman of APTA Mills Council Body. Mr. Hussain holds a degree in Bachelor of Arts from Sir Syed College, Lahore, and a Master's in Business Administration from the University of Cambridge, United Kingdom (MBA).



MR. AQDAS FARAZ TAHIR MANAGING DIRECTOR

Mr. Tahir holds a Master's degree in Technology Management from Griffith University, Brisbane, Australia, and has acquired telecom procurement expertise, having held executive positions in the industry. He has played a pivotal role in the procurement, logistics, and implementation of telecom networks for Grameenphone (GP), contributing significantly by aligning their operations with international best practices.

Throughout his career, Mr. Tahir has held various positions at PTCL and Ufone, where he was responsible for developing procurement strategies and logistics. As an Advisor to PTCL, he has implemented a cutting-edge advanced procurement system and integrated the integration of the latest technologies into their entire supply chain.

MANAGEMENT TEAM

HUSRAT MISHNOOD

CFO



Mr. Husnood is a distinguished Management Accountant and Chartered Engineer with 20 years of experience in the industry, including 10 years in witness and 10 executive positions. As a fellow member of the Institute of Cost Accountants of Pakistan, he has contributed greatly towards the development of the profession and its members by introducing new concepts, such as Financial Control Systems, and bringing the Resource Management section into existence. In his current role, Mr. Husnood's unique blend of technical and financial expertise will be instrumental in our strategic initiatives.

ADMAR AFTAB

CEO - STYLUS TECHNOLOGIES

(+92 333 450 00 00)



Admar Aftab is a management professional with over 20 years of experience in the industry, holding a Master's in Manufacturing Engineering and a Bachelor in Mechanical Engineering from NED University of Engineering & Technology Karachi. He has played a pivotal role in establishing companies such as Devtronics Pvt Ltd, Pak Telecom Ltd, and Vayenit Digital Publication Ltd. for which, after various roles, he became the Director for Taqia G LLC. His leadership, strategic vision, and organizational expertise have been highly appreciated by business elite. Please review other stages.



M.R. ASIM MAHMOOD DIRECTOR OF MARKETING

Mr. Asim Mahmood is a graduate of business administration from the University of Lahore, majoring in marketing, management, market research, product management, and sales or relations. His current involvement is with a large number of companies in the pharmaceuticals industry. He has been involved in research and managed various units for the company for launching of new and GMP products working with leading companies like Bio-DTCI, World-Zero, and East-Wind. His board of studies includes the Faculty of Business Administration at the Lahore University of Management Sciences (LUMS) and the College of Economic Sciences and an MSc in Business Administration (MBA) from the National University of Computer and Emerging Sciences (NUCES).



M.R. QAISER ALI HEAD OF INTERNAL AUDIT

Mr. Qaiser Ali has had experience with a decade of experience in internal audit concerning audit needs spanning both the public and private sectors. He holds a number of professional certifications, including CISA, CPA, CIA, AIA, ACFR, and MCBA. His responsibilities include performing internal audits, conducting audits, and financial analysis. His name on the board is based on IFRS. Mr. Qaiser Ali has strong technical knowledge and experience, with extensive skills in operational and organizational ability, considerable financial abilities that align with the company's objectives.



MR. AMER LATIF
CHIEF EXECUTIVE OFFICER OF URGOGHARIA

Mr. Amer Latif has over 25 years of experience in Company Secretarial functions, Corporate Law, and Regulatory Affairs. He is an active member of the International Association of Legal Technologists, Bar Association of Australia, Society of Secretaries and Head of Legal Affairs, IFLA. A non-executive director of a number of other entities and a member of the Executive Committee of the Institute of Directors. Mr. Latif is well versed with regulatory requirements of ASIC, DFST, CIOB, and FRSK. He is also a supervisor of students of law from Islamic University Law Division and the IFLD Graduate College. Mr. Latif also has a strong understanding of technology and strategic business efforts.

CHAIRMAN REVIEW REPORT



Chairman's Review

It is my privilege to present the Annual Report for the Group of companies for the year 2024. Despite persistent challenges, our company has shown signs of a sustainable recovery, and our company has emerged from the challenges with resilience and strength.

I would like to thank our shareholders for their trust in us, and our management team for their unwavering commitment to steering the company through turbulent growth and maturing challenges. They have successfully translated our vision and mission into tangible results.

This fiscal year, the company achieved a net profit after tax of Rs. 3,059 million, translating to earnings per share (EPS) of Rs. 7.74. Despite the challenging environment, we maintained our profitability and are pleased to announce a final dividend of Rs.4 per share, as recommended by the Board. These results underscore our ability to convert challenges into opportunities, reinforcing our strategic position in the market.

We have consistently emphasized the integration of the highest standards of corporate governance into the core of our company's culture. This dedication has fostered a professional and ethical business environment, ensuring excellence in every aspect of our operations. A robust risk management framework, complemented by strong internal controls and audit functions, has been established to align our day-to-day activities with our strategic objectives.

I sincerely appreciate the dedication and commitment of our team, business partners, and stakeholders. Their不懈 efforts and collaboration have been pivotal in driving our exceptional achievements. As we move forward, I am confident that we are well equipped to sustain our growth, united as a strong and successful team.

Thank you for your continued trust and support.

Sincerely,



Aditya Hazarika
Chairman

نکھلے میں ۲۳۴۰۰، ۲۰۲۴، ۱۶۰۰ پر اس سارے بندوں کے ناموں پر سمل پاکستان کے بندوں پاکستان
بیاناتہ طور کے علاوہ کافیں بندوں کی تسلیم خلائق اور طاری و اخراج خود کی تحریک میں بھی پر
کیے جاتے اور ایک کی تسلیم کرنے کے حوالہ میں اگر بندوں میں سے کوئی ملکی بندوں کے ناموں پر
گلے ملکی بندوں کی تسلیم کرنے کے علاوہ اپنے افسوس اور احتساب کے بعد بندوں کی تسلیم کرنے کے
حکم دے لیتے ہیں۔ اسی کی وجہ سے اپنے بندوں کے ناموں پر بندوں کی تسلیم کرنے کے بعد بندوں کی تسلیم کرنے کے

+

بندوں کے ناموں پر ۲،۳۷۹۱ اور ۲۶۵۰ میں ۲،۶۵۰ ملکی بندوں کی تسلیم کرنے کے حوالہ میں ۷۷۷ بندوں کے ناموں پر
بندوں کی تسلیم کرنے کے بعد اپنے افسوس اور احتساب کے بعد بندوں کے ناموں پر بندوں کی تسلیم کرنے کے حوالہ میں ۲۶۴۰ ملکی بندوں کے ناموں پر
کارپ کارپ کی تسلیم کرنے کے بعد اپنے افسوس اور احتساب کے بعد بندوں کی تسلیم کرنے کے حوالہ میں ۲۶۴۰ ملکی بندوں کے ناموں پر

بندوں کی تسلیم کرنے کے بعد اپنے افسوس اور احتساب کے بعد بندوں کی تسلیم کرنے کے حوالہ میں ۲۶۴۰ ملکی بندوں کے ناموں پر
بندوں کی تسلیم کرنے کے بعد اپنے افسوس اور احتساب کے بعد بندوں کی تسلیم کرنے کے حوالہ میں ۲۶۴۰ ملکی بندوں کے ناموں پر
بندوں کی تسلیم کرنے کے بعد اپنے افسوس اور احتساب کے بعد بندوں کی تسلیم کرنے کے حوالہ میں ۲۶۴۰ ملکی بندوں کے ناموں پر

بندوں کی تسلیم کرنے کے بعد اپنے افسوس اور احتساب کے بعد بندوں کی تسلیم کرنے کے حوالہ میں ۲۶۴۰ ملکی بندوں کے ناموں پر
بندوں کی تسلیم کرنے کے بعد اپنے افسوس اور احتساب کے بعد بندوں کی تسلیم کرنے کے حوالہ میں ۲۶۴۰ ملکی بندوں کے ناموں پر
بندوں کی تسلیم کرنے کے بعد اپنے افسوس اور احتساب کے بعد بندوں کی تسلیم کرنے کے حوالہ میں ۲۶۴۰ ملکی بندوں کے ناموں پر

ابن احمد احمدی

۲۵۲ سال

۱۴۰۰

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CEO REVIEW REPORT



Arif Khan, CEO, Shakti Holdings.

It is with great pride and confidence that I present the Annual Report of Shakti Corporation Limited for the financial year 2024. This year has been transformative, marked by significant achievement and resilience in a highly challenging market. From solidifying our position as a leader in the Indian renewable industry,

Navigating Economic Challenges

In fiscal year 2024, India witnessed a modest economic recovery, with GDP growth reaching 5.8%. The government's fiscal and policy management prioritized job creation and infrastructure development, resulting in robust growth across various sectors. The macroeconomic indicators, such as inflation and interest rates, remained stable, providing a conducive environment for business operations.

Strategic Partnerships and Global Engagement

A highlight of this year was our visit to China, where we exchanged our first 5G license of spectrum. This visit marked a significant milestone in our technology collaboration with China, culminating in the signing of a groundbreaking Memorandum of Understanding (MoU) with China Mobile Corporation. This partnership sets the stage for the manufacturing of our own 5G devices in Folsom, continuing our product portfolio and contributing to the company's long-term sustainability. This collaboration underscores our commitment to innovation and our ability to become a leading player in the global tech arena.

Financial Performance & Testimony to Resilience

Against a challenging economic landscape, our Link Communications United has demonstrated remarkable resilience and strategic foresight. Our strong financial performance in FY2024 is a testament to our ability to adapt and thrive. We achieved a net revenue of approximately USD 1.25 billion, reflecting our robust market presence and a year-over-year growth of 10%. Our net profit margin increased by 12.8% compared to the previous year. The company posted a net cash balance of USD 360.9 million, with earnings per share of USD 0.50. These results affirm our commitment to delivering sustainable value to our shareholders.

Looking Ahead: Embracing the Future with Confidence

As we move forward, our Link Communications United is well-positioned to capitalize on emerging opportunities in the technology sector. Our strategic alliance with our sister company, GigaTech Inc., will continue to fuel our growth and success. We remain dedicated to delivering value to our shareholders by driving a positive contribution to Folsom's economic landscape.

I extend my deepest gratitude to our shareholders, partners, and employees for their unwavering support. Together, we will continue to explore new opportunities and strengthen our legacy in the years to come.

Thank you for your continued trust and confidence in our Link Communications United.

Sincerely,



Francisco Garcia
CEO, Link Communications United

۱۰۷۴-۱۰۷۵-۱۰۷۶-۱۰۷۷-۱۰۷۸-۱۰۷۹-۱۰۸۰-۱۰۸۱-۱۰۸۲-۱۰۸۳

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...and the other two

که برابر کیمیکال لاینر می‌باشد، این دستگاه را ۳۲۰۰ لتر می‌توان بازخورد می‌کرد و در هر ۱۰۰ لتر

کیمیا ایجاد کنند و این میزان از تغیرات را در سطح زمین می‌دانند. این تغیرات می‌توانند برای انسان خوب یا بد باشند. مثلاً اگر هر دو سیاره ایستادند، آنها ممکن است از هم جدا شوند و این می‌تواند برای انسان خوب باشد. اما اگر هر دو سیاره نزدیک باشند، آنها ممکن است از هم جدا شوند و این می‌تواند برای انسان بد باشد.

جیلیکس ایڈیشنز

2025 RELEASE UNDER E.O. 14176

اگلے تکمیلی ۳۰٪ کے بعد، بارے کے ایجاد کی تعداد ۱۷۴ کیا۔ ۱۷۴ کو عکس گیر کر کرنا آپ، دنیا ۲۰۰۴ء میں
دوسری طبقہ انتظامی ادارے میں کامیابی ۳۷٪ پر ایجاد کی تھی۔ اس سے ساری انتظامی ادارے کو ایجاد کرنے والے معاون تھے۔
ایسے لئے اکتوبر ۲۰۰۸ء کو، وہ کامیابی کا نمونہ میں ملکی ادارے کی تعداد ۱۷۴ کیا کرتے
ہیں اور اس کا نمونہ ۱۷۴ کو، تکمیلی ۳۰٪ کے بعد، ۲۹٪ تھا۔ تکمیلی ۳۰٪ کے بعد، اس کا نمونہ

وَالْمُؤْمِنُونَ هُمُ الْأَوَّلُونَ

AIRLINK COMMUNICATION LIMITED

Pattern of Shareholding

As at June 30, 2014

| Categories of Shareholders | Shareholder | Shares Held | Percentage | |
|--|-------------|-------------|-------------|--------|
| Directors, Chief Executive Officer, and their spouses[1] and minor children | | | | |
| MARJORIE ANN SEEDS[2] | 1 | 1 | 0.00 | |
| ALYSSA RUE KAHN | 1 | 1 | 0.00 | |
| ROBERT PAUL TAYLOR | 1 | 1 | 0.00 | |
| MARK GREENSPAN | 1 | 0.94 | 0.00 | |
| SHAM SURESH VASWANI | 1 | 0.24 | 0.00 | |
| MICHAEL HANIF YOUSAFI | 1 | 1,000,000 | 1.00 | |
| Spouses | | | | |
| KARENNE HIRSHON (MARRIED TO MICHAEL HANIF YOUSAFI) | 1 | 30,000,000 | 3.44 | |
| ROSEMARY PARCELL (MARRIED TO MICHAEL HANIF YOUSAFI) | 1 | 20,000,000 | 2.22 | |
| MICHAEL PARCELL (MARRIED TO ROSEMARY PARCELL) | 1 | 20,000,000 | 2.22 | |
| MARK PARCELL (MARRIED TO ROSEMARY PARCELL) | 1 | 20,000,000 | 2.22 | |
| YASSI KHAN HIRSHON | 1 | 95,760,000 | 10.22 | |
| MICHAEL HANIF YOUSAFI | 1 | 90,000,720 | 9.87 | |
| SAJIDAH HANIF | 1 | 34,310,000 | 3.81 | |
| Associated companies, undertakings and related parties | | | | |
| IFI entities | | | | |
| Bank Development Financial Institutions, Non-Banking Financial Institutions | | | | |
| Reserve Companies | | | | |
| Masterfunds and Mutual Funds | | | | |
| General Public | | | | |
| a. India | 5,462 | 31,251,964 | 3.49 | |
| b. Foreign | 181 | 37,547 | 0.41 | |
| Foreign Companies | | | | |
| Others | | | | |
| | Total: | 8,743 | 890,280,252 | 100.00 |
| Shareholding holding 1% or more | | | | |
| MICHAEL HANIF YOUSAFI | | | | |
| MICHAEL HANIF YOUSAFI | | | | |

REPORT OF THE AUDIT COMMITTEE

on Adherence to the Listed Companies
(Code of Corporate Governance), Regulations, 2019.

The Audit Committee has reviewed financials of the Company and operations of the Company during the year ended June 30, 2020, and reports that:

- The Company has issued a "Statement of Compliance with Listed Companies' Code of Corporate Governance Regulations 2019" which has also been released and ratified by the External Auditor of the Company.
- The Company has adopted a "Code of Conduct" and has ensured that appropriate steps have been taken to disseminate it throughout the Company along with its supporting policies and procedures. Day-to-day treatment of shares shall be as so mentioned.
- The Board has developed a Mission / Vision statement, strategic priorities, strategy and significant policies of the Company, a complete record of particulars of significant policies along with the manner in which they are applied or intended to be maintained.
- The Company has complied with all the corporate and financial reporting requirements. Appropriate accounting policies have been adopted by the Board of Directors & the applicable International Accounting Standards followed in preparation of financial statements of the Company on a going concern basis for the financial year ended June 30, 2020, which accurately state the state of affairs, results of operations, profit and loss and cash flows of the Company.
- The Directors' Report for this year has been prepared in compliance with the requirements of the Listed Companies' Code of Corporate Governance, Regulations, 2019 and fully describes the relevant matters required to be disclosed.
- The Chief Executive and the CFO have reviewed the financial statements of the Company and the Directors' Report.
- Accounting estimates are based on reasonable and prudent judgment. Proper and adequate accounting policies have been adopted by the Company in accordance with the Companies Act, 2013. The financial statements comply with the requirements of the Fourth Schedule to the Companies Act, 2013 and the internal reporting is consistent with Management Discussion and Analysis to IFRS on revenue issues.
- Directors, CEO and managing director do not hold any interest in the shares of the Company other than that disclosed in the pattern of shareholding.
- Classified portfolio were duly determined and monitored by the Company, including the Directors, the CEO (executive and non-executive) of the Company from issuing to Company shares, prior to each Board meeting involving a measurement of interim/ final results, distribution to shareholders or any other business decision, which could materially affect the share market price of Company along with maintenance of confidentiality of all business information.

INTERNAL AUDIT

- The Internal control framework has been effectively implemented through an independent In-Person Internal Audit function established by the Board with full independence of the External Audit function.

- The surveillance function is used across every quarter and monitors the Board in fulfilling its oversight responsibilities, primarily by reviewing all relevant financial and non-financial information to shareholders.

- The Internal Audit function has carried out its duties under the charter defined by the Committee. The Committee has reviewed no material audit findings taking appropriate action or bringing them to the Board's attention where needed.

- The Company's system of internal control is sound and effective. The Audit Committee has ensured the effectiveness of such systems, including risk management, financial reporting and control processes, safeguarding of the assets of the Company and the shareholders' wealth at all times without fail.

- Cooperation between the Board and Internal Audit is excellent to ensure efficiency and contribution to the Company's objectives, including a visible line of reporting, uniform and consistency with law and regulators.

EXTERNAL AUDITORS

- The statutory Auditors of the Company EY LLP (UK) Chartered Accountants have completed their Audit assignment of the "Company's Annual Income Statement" and the "Statement of Compliance with the Listed Companies' Code of Corporate Governance Regulations, 2009" for the financial year ended June 30, 2014 and presented on the conclusion of the 19th Annual General Meeting.

- The statutory Auditors of the Company have confirmed that they have been given satisfactory listing under Quality Control Review program of the Institute of Chartered Accountants of Pakistan. They are also registered with Audit Oversight Board of Pakistan.

- The Auditors have been allowed direct access to the Chairman and the effectiveness, independence and objectivity of the Auditors has already been established. The Audit Committee has informed the Audit Committee of the presence of the CFO and the Head of Internal Audit. The Auditors attended the General Meeting of the Company during the year and have confirmed accordance of the 19th Annual General Meeting schedule for Sep 27, 2014 and have indicated that they will engage in dialogue with auditors.

- Being eligible for reappointment as Auditors of the Company, the Audit Committee recommends their reappointment for the period of one year ending June 30, 2015.

- The Firm has no financial or other interests in any other than the Company except that of External Auditors.

For and on behalf of Audit Committee

Haseeb Khan

Date :
November 3, 2014

Muzammil Khan
Chairman Audit Committee

**INDEPENDENT AUDITOR'S REVIEW REPORT TO THE MEMBERS OF AERLINE COMMUNICATION LIMITED
REVIEW REPORT ON THE STATEMENT OF COMPLIANCE CERTIFICATE OF AERLINE COMMUNICATIONS HOME OF
CORPORATE GOVERNANCE/REGULATIONS, 2004**

We have reviewed the enclosed Statement of Compliance over the Listed Companies (Code of Corporate Governance) Regulations, 2003 (the "Regulations") issued by the Board of Directors of Aerline Communications Limited (the "Company") for the year ended June 30, 2004 in accordance with the requirements of regulation 19(1) of the Regulations.

The responsibility for compliance with the requirements of the Statement of Compliance lies with the Company. Our responsibility is to review whether the Statement of Compliance reflects the status of the Company's compliance with the provisions of the Regulations and report if it does not and to highlight any non-compliance with the requirements of the Regulations. A review is limited primarily to inquiries of the Company's personnel and review of various documents obtained by the Company to comply with the Regulations.

As a part of our audit of the financial statements, we are required to obtain an understanding of the accounting and internal control systems of the Company to plan the audit and develop an effective audit approach. We are not required to consider whether the Statement of Compliance is in all material respects fairly presented in accordance with the Statement of Auditing Standards of the Canadian Institute of Chartered Accountants.

The Regulations require the Company to place before its Audit Committee, and upon recommendation of the Audit Committee, documents relating to the financial statements for the previous fiscal year, including audited financial statements. We are not required to consider whether the Statement of Compliance is in all material respects fairly presented in accordance with the Statement of Auditing Standards of the Canadian Institute of Chartered Accountants.

Based on our review, nothing has come to our attention which causes us to believe that the Statement of Compliance does not appropriately reflect the Company's compliance, in all material respects, with the requirements contained in the Regulations as applicable to the Company for the year ended June 30, 2004.

Further we bring to your notice that our opinion with respect to the Statement of Compliance as reflected in the paragraph addressed above is based on the statement of management.

Management's Declaration**Independent Auditor**

I, Sejjid Hussain Gilani, being appointed by the Board of Directors of the Company,

UNQUOTE**BDO LLP, Toronto, B.C.****DATED:** December 23, 2004.**CHARTERED ACCOUNTANTS
Engagement Partner: Sejjid Hussain Gilani****PHONE: (905) 477-2200 ext. 4000**

Statement of Compliance

The Listed Companies (Code of Corporate Governance) Regulations, 2019

Name of company: Aran Oil Companys Limited (Aran Oil Company)
 Year ending: 30th June 2019

The Company has complied with the requirements of the Regulations in the following manner:

- The total number of members are 7 as per the following:

- Whole no. 06
- Females 00 (0)

- The composition of the board is as follows:

| Position | Name |
|------------------------|---|
| Independent Director | M. S. Venkateswaran Chairman |
| Executive Director | Mr. S. Venkateswaran Managing Director |
| Executive Director | Mr. K. R. Venkateswaran Chief Financial Officer |
| Executive Director | Mr. M. Venkateswaran Secretary - Legal & Company Secretary |
| Executive Director | Mr. S. Venkateswaran Company Secretary |
| Non-Executive Director | Mr. S. Venkateswaran Non-Executive Director |

- The directors have confirmed that none of them is serving as a director on more than seven listed companies, including the Company.
- The Company has paid all dues of stockholding tax (including stamp duty) before the due date for payment in different countries throughout the country along with its supporting documents and payment.
- The Board has developed a code of practice statement, owned corporate strategy and management policies of the Company. The Board has maintained complete record of proceedings of the significant meetings along with their date of occurrence available in a manualized by the Company.
- All the officers of the Board have been duly elected and no other relevant notices have been taken by the Board shareholders or proposed by the minor providers of the Act and the Regulations.
- The meetings of the Board were conducted and by the chairman and in his absence by a director elected by the board or in case of gaps, the board has complied with the requirements of Act and the Regulations with respect to frequency, recording and circulating minutes of meeting of the board.
- The Board has a by-law policy and transparent documents for nomination of director in accordance with the Act and meet Reg 6 of the Act.
- The Board has arranged "Director of Training Program" during the year from the Institute of Chartered Accountants of Pakistan for the training.

i. Name of Director: Aedula Tuncay

ii. Name of Executive: Mr. H. A. Alibek (CFO), Mr. P. R. D. G. M. (Head of Audit)

The Director's Training of the remaining Directors is under consideration and hopefully will commence in next year.

(c) The Board has in prior years approved appointment of chief financial officer, company secretary and head of internal audit, including their remuneration and terms and conditions of employment and compliant with relevant requirements of the Regulations.

(d) Chief Financial Officer and chief executive officer do 'readcheck' the financial statements before approval of the Board.

12. The Board has formed committees comprising of members given below:

| Audit Committee | Mr. Aslam Ishaq (Chairman) |
|-----------------|------------------------------|
| | Mr. Farooq Ali Khan (Member) |
| | Mr. Zahid Ali Khan (Member) |
| | Mr. Aslam Ishaq (Chairman) |

| Recruitment Committee | Mr. Farooq Ali Khan (Chairman) |
|-----------------------|--------------------------------|
| | Mr. Aslam Ishaq (Member) |
| | Mr. Aslam Ishaq (Member) |

13. The terms of reference of the above said committees have been formed, documented and advised to the committee for compliance;

14. The frequency of meetings (quarterly/half yearly/yearly) of the committees were as per following:-

(a) Audit Committee: 4 Quarterly Meetings
(b) HR and Remuneration Committee: 1 Annual Meeting

15. The Board has set up an effective internal audit function who are considered suitable, qualified and experienced for the purpose and are conversant with the policies and procedures of the Company;

16. The statutory auditors of the company have confirmed that they have been given a satisfactory rating under the Quality Control Review program of the Institute of Chartered Accountants of Pakistan and registered with Audit Oversight Board of Pakistan, that they and either partners are in compliance with International Federation of Accountants (IFAC) guidelines on code of ethics as adopted by the Institute of Chartered Accountants of Pakistan and that they and the partners of the firm involved in the audit are not a close relative (spouse, dependent and non-dependent children) of the chief executive officer, chief financial officer, head of internal audit, company secretary or director of the Company;

17. The statutory auditors or the persons associated with us have not been appointed to provide services for audit except in accordance with the Act, these being free from other regulatory requirement and the auditors have confirmed that they have observed IFAC guidelines in this regard; and

18. We confirm that all requirements of regulations 5, 6, 7, 8, 21, 32, 33 and 36 of the Regulations have been complied with.

19. Explanation for non-compliance with requirements other than regulations 3, 4, 7, 8, 20, 33, 35 and 36 as below:

| No. | Description | Explanation |
|-----|---|--|
| 1 | Remuneration policy for executive peers: Administrative Committee | 2020 Remuneration Committee was constituted by the Board of Directors of the Bank of Commerce Islamic Bank Limited. The members of the committee were Mr. Aslam Ishaq (Chairman), Mr. Farooq Ali Khan (Member) and Mr. Zahid Ali Khan (Member). The committee did not meet in this year as no remuneration was discussed and no remuneration was paid. |





DIRECTOR'S REPORT

INTRODUCTION

Dear Sirs & Madam,

The Board of Directors of the Unilever N.V. Company Limited are pleased to present the consolidated and consolidated audited Financial statements of the Company for the year ended June 30, 2024, along with Auditor's Report thereon.



ECONOMIC OVERVIEW

The financial year 2023-24 commenced against a difficult scenario for Pakistan due to the continuing effects of challenges faced in the prior year. The economic landscape, which was previously strained by frequent inflationary, social, and geopolitical political instability, and the global slowdown in oil and gas prices. During Q1 CY24, we have made significant efforts to contribute to strategic improvements and economic resilience.

GDP grew by 3.86% in F-Y24, a notable reversal from the contraction of 3.2% in F-Y23. The resurgence in economic activity was also evident in the industrial sector, which recorded a growth of 1.2%, with manufacturing up 4.4% and mining by 2.4%. Further reflecting the improving economy, the rupee appreciated by nearly 3.0% against the US dollar during the first seven months of F-Y24. The Pakistan Stock Exchange (PSX) also listed new stocks worth PKR 100 billion, with the index rising by 6.4%. This positive trend was largely powered by the successful implementation of the IMF's Monetary Adjustment program and stability in the macroeconomic environment.

Mobile phone sector saw a significant rise in the overall economic improvements and the sales volume registered 10.4% growth in profitability. This achievement underlines the positive impact of the removal of import restrictions and the broader economic recovery. Similarly, we note that overall mobile phone imports (M2C) increased by 20% to 1.642 billion in the first 12 months of F-Y24, compared to 1.367 billion during the same period last year, signifying the importance of SMEs in the local market assembly.



THE GROUP AND ITS PRINCIPAL ACTIVITIES

The group comprises of Al-Lithi Communication Limited Holding Company and Broadcasts to Saudi Arabia (BTS) Unit.

Al-Lithi Communication Limited engaged in the provision of services including distribution, rental and other wide range of services from local media advertising and television stations. The strategic plan of Al-Lithi Communication engaged in the distribution of advertisement and rental services to the government of Saudi Arabia.



PERFORMANCE REVIEW

A brief financial analysis is concerned in order to assess the following scenario, various socio-economic stability, favorable government assistance, funding and strong implementation conditions that help businesses grow.

Financial Performance

| QUARTERLY QUARTER | STATEMENT | YEAR TO DATE |
|-------------------------|----------------|----------------|
| Total Assets | SR 125,437,000 | SR 125,437,000 |
| Net Income | SR 10,144,444 | SR 10,144,444 |
| Profit Margin | 8.0% | 8.0% |
| Net profit for the year | SR 20,288,888 | SR 20,288,888 |

Consolidated Performance

| STATEMENT | YEAR TO DATE | YEAR TO DATE |
|-------------------------|----------------|----------------|
| Total Assets | SR 125,437,000 | SR 125,437,000 |
| Net Income | SR 10,144,444 | SR 10,144,444 |
| Profit Margin | 8.0% | 8.0% |
| Net profit for the year | SR 20,288,888 | SR 20,288,888 |

The reorganization in economic activity, alongside the Company's strategic initiatives, led to a notable improvement in financial performance. The Company achieved a turnover of PHE 16,230 million, marking a growth of 20.7% compared to the previous year (in terms of PHE 2012 Edition). The profit before tax and net credit loss increased to 2.9% and 54.4% as compared to 3.8% and 48.0% last year, respectively.

The group achieved consolidated net revenue of PHE 12,074.8M reflecting a growth of 20.2%, as compared to the previous year, net revenue of PHE 10,583.6M last year. The profit before tax and net profit after tax increased to 4.52% and 3.27% as compared to 3.54% and 3.09% of last year, respectively, highlighting the Company's resilience, effectiveness in management of risks and indicating the success of its operational model despite the mounting economic challenges.

The group is faced with a variety of factors such as improved customer satisfaction, higher demand, increased market reach and successful business startups. This increase in revenue is a direct reflection of how well the company leveraged the best of the conditions to enhance its performance and risks its business.



FUTURE PROSPECTS

The financial year 2021/22 marked major focus turnaround for the group in this business unit, where it shifted its operational focus from the automotive industry to the energy sector. The range of impact services, coupled with numerical stabilization and a reduction in inflation, created a more favorable operating environment. This shift allowed the Company to achieve sustainable and competitive operating performance in cost manufacturing and assembly.

Looking ahead, the group is ready to capitalise on positive scenario conditions by increasing its operational efficiency and expanding local manufacturing, with the aim to improve financial performance next year. The focus is on optimising short-term financial stability, the profitability and competitiveness in medium term.



COMPOSITION OF BOILED OR REFINED AND CRUMPTED

Abi-Zaid, Dzirbaite, & Klymenko / Lymphoma

In the ultimate event of a merger, the Company Board of Directors is expected to be independent, Non-Banker and focused on Directors with a track record.

Typhoid fever prevention and control

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Comparative Study of Other Models

| SEARCH TERM | NUMBER OF RESULTS | NUMBER OF PAGES |
|-----------------|-------------------|-----------------|
| Apple iPhone 5S | 400,711 | 10 |
| Apple iPhone 6 | 4,000,000 | 10 |
| Smartphone | 1,000,000 | 10 |
| Smartphone 2014 | 1,000,000 | 10 |
| Smartphone 2015 | 1,000,000 | 10 |
| Smartphone 2016 | 1,000,000 | 10 |
| Smartphone 2017 | 1,000,000 | 10 |
| Smartphone 2018 | 1,000,000 | 10 |
| Smartphone 2019 | 1,000,000 | 10 |

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The Board consists of five Directors (one Male (M), Female (F))
The present directors of the company are:
Mr. Hasmukh Patel (Chairman), Mr. Arun A. Patel,
Mr. Sudhir Patel (M), Ms. Anju Patel (Female) and Mr. Nitin Patel



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The Audit Committee is a panel of Board members charged with oversight of the company's risk management and reporting to the Board financial and non-financial information to shareholders, overseeing the internal control system, managing risks, and monitoring the audit process. The Committee has the authority to request information from management and consult directly with external auditors or external audited accountants & members of these professional associations dependent on the nature of the audit. The Audit Committee may also request access to all relevant documents of the company.

In accordance with the Listed Companies Code of Corporate Governance Regulations 2019 (the Code 2019) the Audit Committee shall consider its review role "in addition to the usual role of audit, in the review of management's ability to satisfy the Governance review, quarterly half-yearly financial and financial statements, as well as the Interim audit plan, significant audit findings, and recommendations of the Internal audit department.



HUMAN RESOURCE AND REMUNERATION COMMITTEE

The Committee recognises the critical role that its Human Resources (HR) function plays in the overall success. The increasing digitisation and automation of all the HR team have been key to achieving cost efficiency, and maintaining robust capabilities. Tech driven responsibilities including parity development, employee growth, and succession, are ones that have a significant impact on the organisation's development and success. The HR Committee is comprised of three members who are either director and two non-executive directors, which is standard practice among the Committees.



DIRECTORS' ATTENDANCE

During the year to date yes and four (4) Board meetings, four (4) Audit Committee meetings and one (1) Human Resources and Information (HRI) Committee meeting were held. Attended by each Director at 99% or above, with the exception of Mr. Suryadi - 99% due to his travel obligations.

| MEETINGS ATTENDED | NUMBER OF MEETINGS | PERCENTAGE (%) | NUMBER OF MEETINGS |
|---|--------------------|----------------|--------------------|
| Annual General Meeting | 4 | 100 | 4 |
| Audit Committee | 4 | 100 | 4 |
| HR Department Committee | 1 | 25 | 1 |
| Audit Sub Committee | 4 | 100 | 4 |
| Ad-Hoc Committee | 4 | 100 | 4 |
| Human Resources and Information Committee | 1 | 25 | 1 |
| Internal Audit Committee | 4 | 100 | 4 |



CORPORATE GOVERNANCE

Your Company is committed to good corporate governance. The Board of Directors has responsibility in respect of the Corporation and the sound operation of its business.

The Directors confirm that:

1. The financial statements presented by the management of the Company present fairly, in all material respects, the results of its operations, cash flows, and changes in equity.
 2. Proper methods have been applied in calculating and disclosing the earnings per share figure.
 3. Appropriate accounting policies have been consistently applied in the preparation of the financial statements and accounting estimates are based on reasonable and prudent judgment.
 4. There are no doubt about the Company's ability to continue as a going concern.
 5. There has been no significant deviation from the practices of the Code of Corporate Governance, as detailed in the filing instructions of the Pacific Stock Exchange.
 6. The system of internal control is one in design and has been effectively implemented and maintained.
- The International Financial Reporting Standards, as applicable in "Mark I" and the requirements of the Companies Act, 2013 have been followed in the preparation of the financial statements and any departure therefrom has been adequately disclosed and explained.



RELATIONS WITH STAKEHOLDERS

The Company remains committed to building and maintaining strong, mutually beneficial relationships with key stakeholders, including regulators and members of the Pacific Stock Exchange and SEC, as well as financial institutions and business partners.

Throughout this review period, these initiatives have been consistently positive and cooperative. This commitment reflects the Company's dedication to building a fit-for-a-world-of-sustainable success, which is vital for robust long-term success and sustainability.



TALENT ACQUISITION

The Company prioritizes hiring the right individuals for each role, ensuring alignment with our strategic business vision. We recognize that talent acquisition is a critical component to both our market position and a dedicated and diverse team because attracting top talent is key to success. We understand that our people are our greatest asset and an invaluable resource in helping us to bring about sustainable growth by developing people to bring out their full potential. We believe that our workforce thrives in a reciprocal environment.

To promote diversity, equity and inclusion (DEI), the company has taken several proactive measures. These include setting specific goals, fostering an inclusive work environment, and implementing training programs that emphasize the importance of diversity and cultural awareness. Recruitment practices are designed to attract diverse talent, and the company has established mentorship and development programs to support underrepresented groups. Furthermore, the company regularly reviews its DEI initiatives to ensure they align with best practices and make meaningful changes in creating a more inclusive environment. These efforts not only contribute to a just corporate culture but also enhance the company's ability to innovate and respond to the needs of a diverse customer base.



EARNINGS PER SHARE

The earnings per share of your Company for the year ended June 30, 2024 was RMB 174.4 million or RMB 0.33 in US\$ at year end. The Consolidated earnings per share was RMB 1.70 in comparison of RMB 1.50 of last year.



CONFERENCES AND COMMITMENTS

The purpose of all general meetings of shareholders, including the financial section of the Company's annual general meeting at the end of the Financial year, consists of the statement of financial position status and the case of Directors. These topics are discussed in the financial statements.



DIRECTORS' REMUNERATION

The company has implemented a remuneration system for its directors that is designed to encourage them to serve the best interests of the company, with a focus on both short term and long term corporate value growth. This system is reviewed and approved by the Board of Directors through the "Remuneration Policy" document, "Statement of Best Management Practices" which details the principles of director compensation. The underlying premise is that in terms of remunerating corporate executives, that performance factors, overall, the remuneration system is designed to align director incentives with the company's strategic objectives and financial success. The key features of the system include:

- The Company will not pay any remuneration to its directors or executive officers except as may be required for remunerating the Board members.

- The remuneration of a Director shall be decided by a meeting of the Board of Directors or its Committees, chairman or executive committee and approved by the Board of Directors.

- A Director shall be entitled to receive basic fixed remuneration, according to his/her and other executive remuneration determined during a meeting of the Board, its Committees and the General Meeting of the Company.



ADEQUACY OF INTERNAL CONTROL

The Management of the Group is committed to upholding strong corporate governance through a well-defined and effectively implemented system of checks and balances, including the provision of transparent, accountable and timely financial information. The Board of Directors has established a robust system of internal controls including effective financial controls, which aim to protect assets & interests of the company.

Key Elements of Internal Control System:

1. Effective System of Internal Controls:

The company's core internal processes, procedures and policies relating to financial risk management, cash protection, and the accuracy of financial information.

2. orderly Business Operations:

internal controls are in place to ensure that the company's conduct is systematic, organized and efficient, thus enabling it to establish a competitive edge.

3. Asset Protection:

The controls are designed to safeguarding its assets by implementing measures to prevent theft, fraud or other forms of asset loss or misuse.

4. Accuracy and Reliability of Records:

The internal controls are used to ensure financial records are accurate and reliable, which is essential for informed decision making and regulatory compliance.

5. Board Oversight:

The Board of Directors is collectively involved in overseeing internal controls, ensuring that they are timely and effective. This oversight may be conducted directly by the Board, or through its committees, such as the audit committee.

6. Regular Review:

The Board regularly reviews the company's financial operations and overall financial position, including the examination of financial accounts, reports, profitability analysis, and other financial and operational data. This continuous monitoring helps the Board stay informed about the company's financial health and supports sound decision-making.



RELATED-PARTY TRANSACTIONS

All transactions with related parties arising in the normal course of business are carried out at arm's-length among the usual norms, conditions and terms established under the Company's policies. As to public: The company has made no related party transaction other than shareholder dividends payments.



HEALTH SAFETY AND ENVIRONMENT

Our company has consistently focused on achieving exceptional health, safety and environmental performance. Our core values include integrity, transparency and a deep respect for fundamental human rights and essential basic principles such as the right of participation. We are fully committed to maintaining the highest standards of health, safety and environmental (HSE) outcomes to protect the well-being of our employees and the communities in which we operate. Our safety philosophy is to identify risks and set robust controls. We have set up our system of environmental management, protecting each the welfare of our workers and the protection of the environment.

The first priority is to ensure health and safety for our employees. We also take a broader HSE commitment and try to reduce the environmental impact of our operations while minimizing environmental impact. Every accident or health issue thoroughly investigated to identify the cause and prevent recurrence. Additionally, we have enhanced our rescue fire safety by upgrading the existing equipment, or introducing new programs, and continue a regular fire and evacuation drill to ensure preparedness in case of emergencies.



FINANCIAL STATEMENTS

The Chief Executive Officer, Chief Financial Officer and a Director have authorised the Financial statements at the Company's AGM for the financial year 2004 after approval of the Board. The auditors, BDO Ehrhart & Co, Chartered Accountants, audited the financial statements and have expressed an unqualified opinion on the financial statements.



CODE OF CONDUCT

The Company's Code of Conduct establishes ethical standards covering various aspects including conflicts of interest, employee rights, and fraud prevention. It promotes a culture of honesty, integrity, and transparency throughout the company's operations. The code also sets guidelines for interactions with stakeholders, including customers, suppliers, shareholders, and partners. Senior management is responsible for the day-to-day implementation and oversight of the Code to ensure compliance.



AUDITORS

BDO Ehrhart & Co, Chartered Accountants, have audited the financial statements of the Company for the year ended 30 June 2004. Taking a full view, they have issued their report for acceptance for the next financial year ending June 30, 2005. Upon a written resolution of the Audit Committee, the Board recommend its acceptance by BDO Ehrhart & Co, Chartered Accountants as the auditor to audit the Company for the year ending June 30, 2005, subject to the approval of the Shareholders at the forthcoming Annual General Meeting of the Company.



DNB BHD

The Board of Directors have recommended a Final dividend for the financial year ended June 30, 2004, at the rate of 40%, i.e. RM4 a portion of RM10 paid out, subject to the approval of the shareholders at the forthcoming annual general meeting.



CONTRIBUTION TO NATIONAL EXCHEQUER AND ECONOMY OF MALAYSIA

During the year, the group contributed a sum of RM77.7 million to the national exchequer by way of income tax, sales tax, custom duties and other taxes.



STRUCTURE OF SHAREHOLDERS

The date of publishing is on July 30, 2004 and its disclosure is required by the Corporate Governance Disclosure Requirements.



SOCIAL, CORPORATE RESPONSIBILITY

The company strongly believes in its responsibility towards community welfare and has taken various steps in the areas of education, health, gender equality and the environment. During the year, company and government agencies as represented chairman and CEO of the Board of Directors.



FINANCIAL RISK AND UNCERTAINTY FACING THE COMPANY

The company has established a risk control framework to oversee the various risks faced which is risk category based and encompasses all operational. The comprehensive system identifies risks measured by parameters including strategy, risk strategy, risk management, financial, operational and sustainability all of which are tied to the company's business activities. These risks are thoroughly evaluated by the management committee in its final report, which depicts the strategic review, risk and performance metrics. Appropriate strategies are then developed and implemented to mitigate the perceived adverse effects of identified risks.

External risks, which include legal, political issues, fluctuating currency, are also an inherent risk of the accompanying financial statements. These include market risk, interest rate risk, currency risk, credit risk and liquidity risk.



SUBSEQUENT EVENTS

Transitions other than normal year-end processes have occurred between the end of the financial year and the Company had the date of the audited Report.



ACKNOWLEDGEMENT

The Board of Directors wishes to thank a collective to the management and staff of the Company for their unwavering commitment and dedication throughout the year. We also wish to express our sincere appreciation to the Audit Office - the Board and all Company employees for our valued audit team, a dedicated, studious, and conscientious partners for their contributions and commitment to our organization. We look forward to their ongoing support and advice to us as we continue to develop the Company's growth in the years ahead.

Chief Executive Officer

Director

۱۳۶ نمبر ۲۰۲۴ء میں اپنے داراء کا تکالف جو اس کا بہت اگر اس کے لائی فریڈم کے حوالے میں جو بھائیوں کے نام
مکتبہ

بھائیوں کے نام پر

کھانوں کی کے تحریک سے دوسروں کی، کوئی بھی، تمہارے ملک و ریاست اور اپنے بھائیوں کے بیویوں کی خلاف کوئی بھائیوں کی
سماں، کوئی بھائیوں کے ملک و ریاست اور اپنے بھائیوں کے بیویوں کی خلاف کوئی بھائیوں کی

کھانوں کی ملک و ریاست اور اپنے بھائیوں کی

کھانوں کی، کوئی بھائیوں کے ملک و ریاست اور اپنے بھائیوں کے بیویوں کی خلاف کوئی بھائیوں کی
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کھانوں کی، کوئی بھائیوں کے ملک و ریاست اور اپنے بھائیوں کے بیویوں کی خلاف کوئی بھائیوں کی

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H. K. K.

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صفحہ اول

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میں کوئی بھائی نہیں تھے اسی لئے کہ وہ اپنے اپنے بھائی کے لئے کافی تھا۔ مگر اس سے کوئی بھائی کرنے کی کوشش کیا جاتی تھی اور اس کی کوشش کو اپنے بھائی کے لئے کافی تھی۔ اسی وجہ سے اس کو اپنے بھائی کے لئے کافی تھا۔

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ویسے کام کریں جو اپنے افراد کے لئے 2021 کے لئے تیار کر دیا جائے۔ ملکیتیں اپنے دستے کے ساتھ رکھیں۔

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کوئی تباہی کا انتہا نہیں ملے جاتے اور اسی وجہ سے اس کو اپنے بھائی کے طالب علم کر کر بخوبی
روک لے جاتے۔ اگر کوئی بھائی کی طرف سے اس کو اپنے بھائی کا نام لے لے تو اس کو اپنے بھائی کا
نام لے لے کر اس کے بعد اس کے لئے اپنے بھائی کا نام لے لے کر اس کو اپنے بھائی کا نام لے لے کر اس کے
بعد اس کو اپنے بھائی کا نام لے لے کر اس کے بعد اس کو اپنے بھائی کا نام لے لے کر اس کے بعد اس کو اپنے بھائی کا
نام لے لے کر اس کے بعد اس کو اپنے بھائی کا نام لے لے کر اس کے بعد اس کو اپنے بھائی کا نام لے لے کر اس کے بعد اس کو اپنے بھائی کا

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مکانیکی اور صنعتی کاروں پر 100 مصروفہ گھنٹے 2024ء کے مقابلے میں 2025ء کے مقابلے میں کم کے لئے 100 مصروفہ گھنٹے کا
بڑھ کر 120 مصروفہ گھنٹے کا پیش کیا گیا ہے۔ اسی طبقہ کا 100 مصروفہ گھنٹے کا پیش کیا گیا ہے۔ اسی طبقہ
کو 2025ء کے مقابلے میں 120 مصروفہ گھنٹے کا پیش کیا گیا ہے۔ اسی طبقہ کا 100 مصروفہ گھنٹے کا پیش کیا گیا ہے۔ اسی طبقہ
کو 2025ء کے مقابلے میں 120 مصروفہ گھنٹے کا پیش کیا گیا ہے۔ اسی طبقہ کا 100 مصروفہ گھنٹے کا پیش کیا گیا ہے۔ اسی طبقہ

گلیمکانیکی میدانات پرداز

بلاکیوں کی سائیلیٹ اسٹریٹ گروپ نے 1996ء میں 1.714 ہکڑے تاریخی تھریوں کا

ار پرے کوئی سری نہیں۔

مکانیں کوئی نہیں، کوئی اسی ملکے خود کو من ٹھکر دیں، وہ کوئی بھلپے کے لئے سایہ نہیں، جو کوئی نہیں
کے سلسلے میں کے کے۔

جس قدر اگرچہ تو کوئی بھلپے کے لئے اسی نہیں، اسی کا کوئی تھکرنا نہیں، اسی کے لئے اسی کو اسی قدر
نہیں کوئی تھکرنا۔

اہل ایک دن بھلپے کے حالت میں ملے، ایک دن بھلپے کے حالت میں ملے، وہ کوئی اسکے حالت میں ملے کہ ملے تھا، اسکے
کے

بھلپے کے حالت میں ملے، اسکے
بھلپے کے حالت میں ملے۔

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بھلپے کے حالت میں ملے۔

بھلپے کے حالت میں ملے، اسکے
بھلپے کے حالت میں ملے۔

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بھلپے کے حالت میں ملے۔

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بھلپے کے حالت میں ملے۔

بھلپے کے حالت میں ملے، اسکے
بھلپے کے حالت میں ملے۔

بھلپے کے حالت میں ملے، اسکے
بھلپے کے حالت میں ملے۔

مکالمہ میں شرک کر کرچکھا سوچا، بے چال میں بندگی کی طرف اور

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اپنے کام پر PKR 1.74، 2024 کی تاریخ پر PKR 2.33، 2027 کی تاریخ پر PKR 2.58 اور 2030 کی تاریخ پر PKR 11.30 کا پیشگوئی کیا گی۔

سید علی

دیگر از این میانهایی که در اینجا آورده شده اند، بسیاری از آنها ممکن است در اینجا آورده شوند.

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تکمیلی مانند اگرچه نظریه ایجاد کنندگان آن را در اینجا بررسی نمایند، اما این نظریه را در اینجا بررسی نمایند. این نظریه را در اینجا بررسی نمایند. این نظریه را در اینجا بررسی نمایند.

لے کر اپنے بھائی کو خوشی پہنچانی کی جو امدادیں اس سب سے بڑے قدم میں نہیں تھیں۔ مگر اسی پرستی کی وجہ سے اپنے بھائی کو اپنے بھائی کو خوشی پہنچانی کی جو امدادیں اس سب سے بڑے قدم میں نہیں تھیں۔

卷之三

کوئی کامپیوٹر میں بھی اسے کوئی نہیں پڑھ سکتا۔ اسے کوئی کامپیوٹر کے لئے کوئی کامپیوٹر کا دل نہیں۔ اسے کوئی کامپیوٹر کے لئے کوئی کامپیوٹر کا سر نہیں۔ اسے کوئی کامپیوٹر کے لئے کوئی کامپیوٹر کا بیٹھنے والا نہیں۔ اسے کوئی کامپیوٹر کے لئے کوئی کامپیوٹر کا بیٹھنے والا نہیں۔

کامنڈ کا کام

ایکی بھی بگوچیہ کو اپنے ہاتھ میں لے کر، دیکھ دیتا تھا، لیکن اس کا کام اس سے بے نفع تھا۔ جو کہ اس کی وجہ سے اس کا کام اس سے بے نفع تھا۔

۱۔ کامیابی کے وہ ہی امور کو اپنے کام سے بے نفع کر دیتے ہیں جو اپنے کام سے بے نفع کر دیتے ہیں۔

فریق کے اسٹارز

۲۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں جو اپنے کام سے بے نفع کر دیتے ہیں۔

۳۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

۴۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

۵۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

۶۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

۷۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

۸۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

۹۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

۱۰۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

۱۱۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

۱۲۔ کامیابی کے وہ ہب جو اپنے کام سے بے نفع کر دیتے ہیں، اس کی وجہ

لیکن اس کے اسٹارز کو سونا کہ اپنے کام سے بے نفع کر دیتے ہیں۔

دریں، اور نئے تجھہ کا لیے وہ ملکیتیں ایسیں دیں جن کا نتیجہ 1947ء کا اسلام آباد کا نتیجہ۔ 1947ء کیلئے ایکٹ کی طرف
ایک کمیٹی ایجاد کی گئی تھی، جو کمیٹی میں ایک بارہ کی تعداد میں افراد اور ایک بارہ کی تعداد میں

وزرائیں بھرپوری کی پڑھی

جس کے تینوں ایکٹوں کے تحت اسی چونکہ ایکٹ کی تائید کیا گئی تھا اسی کا نتیجہ ہے کہ اسلام آباد کا نام ایکٹ کی تائید کے بعد ایک بارہ کی تعداد میں افراد اور ایک بارہ کی تعداد میں وزرائیں بھرپوری کی پڑھی

| وزیر اعلیٰ | وزراء اعظم | ایکٹ کی تعداد | ایکٹ کی تعداد |
|----------------|------------|---------------|---------------|
| سید علی خان | - | 4 | 4 |
| امیر احمد خاں | - | - | 2 |
| محمد عجمی | 1 | 3 | 3 |
| امیر محمد حسین | - | - | 6 |
| محمد عجمی | 1 | - | 6 |
| محمد عجمی | - | - | 3 |
| محمد عجمی | - | 3 | 3 |

| نام و نام خانوادگی | جنسیت | آدرس | کد پستی | کد ملی |
|--------------------|-------|---------|---------|--------|
| علی احمدی | مرد | باغ علی | ۳۷۱۰۵ | ۱ |
| علی احمدی | مرد | باغ علی | ۳۷۱۰۵ | ۲ |
| علی احمدی | مرد | باغ علی | ۳۷۱۰۵ | ۳ |
| | | | ۳۷۱۰۵ | |
| علی احمدی | مرد | باغ علی | ۳۷۱۰۵ | ۱ |
| علی احمدی | مرد | باغ علی | ۳۷۱۰۵ | ۲ |
| | | | ۳۷۱۰۵ | |
| علی احمدی | مرد | باغ علی | ۳۷۱۰۵ | ۱ |
| علی احمدی | مرد | باغ علی | ۳۷۱۰۵ | ۲ |

2016-08-09

مکانیزم این اتفاق را می‌توان با در نظر گرفتن این دو عوامل توضیح داد: اول، محدودیتی که می‌تواند از پیشگیری از این اتفاق بخواهد و دوم، محدودیتی که می‌تواند از پیشگیری از این اتفاق بخواهد.

کوئنڈم کا نام ایک ایسا نام ہے جس کو کوئنڈم کہا جاتا ہے۔ اس کا نام ایک ایسا نام ہے جس کو کوئنڈم کہا جاتا ہے۔ اس کا نام ایک ایسا نام ہے جس کو کوئنڈم کہا جاتا ہے۔

23

اکے پیارے ترپتی کوں، لامھے بھاٹکنے کے پورپورے جانی جائیں اور جعلی کپڑی کو جھلنکیاں پہن کر
ایسے سچے سچے مل جائیں (اگر کوئی سائل ارتقیب نہ کرے تو) 17 مئی 1947ء۔ 1947ء کا ہمیں ٹھوک ہے جس میں سچے اپنے

卷之三

卷之三

میر، پرستار، معلم، کارکرده، از این زنها آنها بیشتر هستند. گذاشتند که این اتفاق از این زنها می‌باشد.

1928-1930

| نام و نکاحی | شماره ثبت | تاریخ ثبت | نام و نکاحی | شماره ثبت |
|-------------|-----------|------------|-------------|-----------|
| میرزا علی | ۱ | ۱۴۰۰/۰۷/۲۵ | میرزا علی | ۱ |
| میرزا علی | ۲ | ۱۴۰۰/۰۷/۲۶ | میرزا علی | ۲ |
| میرزا علی | ۳ | ۱۴۰۰/۰۷/۲۷ | میرزا علی | ۳ |
| میرزا علی | ۱ | ۱۴۰۰/۰۷/۲۸ | میرزا علی | ۱ |
| میرزا علی | ۲ | ۱۴۰۰/۰۷/۲۹ | میرزا علی | ۲ |
| میرزا علی | ۱ | ۱۴۰۰/۰۷/۳۰ | میرزا علی | ۱ |
| میرزا علی | ۲ | ۱۴۰۰/۰۷/۳۱ | میرزا علی | ۲ |

لڑک کی تجھیں لٹھیں، بڑکے پر اپنی کاں، خلائق میں اپنی جوئی تجھر، فلکیں نہیں دیں، اس کوئی سارے بھائے
بڑکے نہیں دیں، پس پس کا دل نہیں دیں، اس کا دل نہیں دیں، اس کے دل نہیں دیں، اس کے دل نہیں دیں، اس کے دل نہیں دیں۔

Sulfur

| نوع | الكمية | القيمة |
|-------|----------------|----------------|
| أدوية | 21,503,908,382 | 56,282,418,797 |
| أدوية | 3,280,665,740 | 5,833,246,488 |
| أدوية | 712,205,371 | 3,211,367,618 |
| أدوية | 1094,513,771 | 3,059,341,877 |

Editor

| نوع | النوع | النوع |
|-----|-------|-------|
| أصل | أصل | أصل |

مذکور کے نتائج کا اعلان 2024ء کا دیکھنے والے سرگرمیوں کے لئے 30 جون 2024ء کا تاریخ ملکہ سلام اعلان کیا گی۔

10

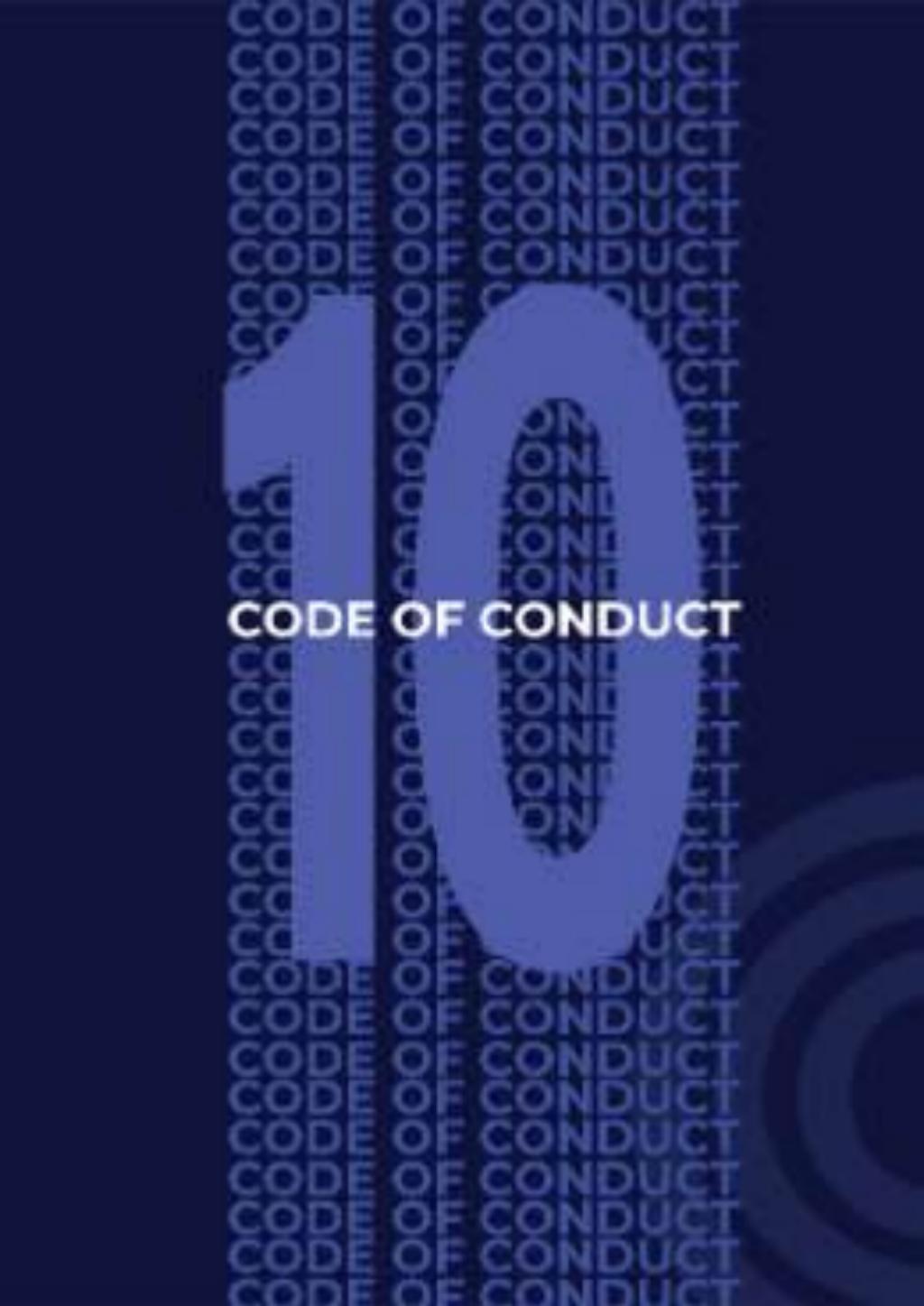
بیانیہ میں اسکے علاوہ، اگر کوئی دو گزدار باری کی توجہ ملائی جائے تو اسی پر اپنے
جیسے کامیابی کی۔ اگر کوئی حکومتی سے خود کھلکھلے کیجیے تو اسکے لئے اپنے
بڑے بڑے انتہا کی طرف کوئی بھی باری کی توجہ نہیں ملے۔

اندیشہ سکولاریتی کوں ناگزیر ہے کہ اپنے پاہنچ، پاک فوجیوں کی 24 کے پیچے کوئی کم خدمتی کے عقیدے
کرنا ہے (97%) اور کوئی طالب علم نے اپنے اعزام و مکانیوں پر گذشتہ گھر کی 82.8% کو تجربہ کیا ہے۔

Wiphrae

۲- آنچه از این تجربه می‌دانم که هر چند که این دلیل نباشد، اگرچه نسبت به این اتفاق بسیار کمتر





CODE OF CONDUCT

CODE OF CONDUCT

Our Simplex Code of Conduct outlines the expectations we have regarding employees' behavior toward colleagues, supervisors and the organization as a whole.

We encourage freedom of expression and open communication; however, we expect all employees to adhere to our code of conduct. This means avoiding causing offense, engaging in serious disputes or disrupting the workplace. We also expect them to contribute to a healthy, fair, respectful and collaborative environment.



CONFLICT OF INTEREST

Employees are expected to avoid personal, financial, or other interests that could compromise their ability or willingness to perform their job duties effectively.



COMPLIANCE WITH LAWS

All employees must ensure that our company operates within the bounds of legality. This includes complying with environmental safety and fair dealing laws. Employees are expected to act ethically and responsibly in a manner that reflects the company's standards, objectives, commitments and public image.



RESPECT IN THE WORKPLACE

Respect for our people is a fundamental principle. We do not tolerate any form of discrimination, harassment, or intimidation of employees. We continue to put equal opportunity policies in all aspects of their work, from recruitment and performance evaluations to internal reward systems.

COMPANY POLICIES

Adhering to policies and procedures is critical to ensure that a range of employment issues for both employees and managers. These policies ensure consistency and transparency throughout the organization. These include the following: system principles, terms, recruitment and selection, employee protection, codes and guidelines on our own management matters.



IT GOVERNANCE

This policy establishes a framework to maintain the security of information and related assets, such as that between Autolink Communications Ltd. and its customers. It is a policy for permanent and contractual employees, consultants, and all personnel affiliated with these parties. It also applies to suppliers and contractors who form contracts with all departments to ensure that electronic information and sensitive documents are maintained with strict security measures. All sensitive information stored in a secure physical or printed media must follow the same security protocols.



DIVERSITY POLICY

Atmosfera.com is committed to promoting equality, diversity and inclusion within our workforce and to maintaining a fair, safe and harmonious culture. It is to have a commitment of total inclusion, equality and our customer base, of people who work here feel respected and are encouraged to perform at their best.

We are dedicated to providing equality, fairness, and respect for all in our employment regardless of gender or ethnicity, race, religion, age, marital status, sex, or any other discriminatory factor. We are very particular about our employees, including:

- Age -> Disability -> Gender (Assignment)
- Marital -> Civil Partnership -> Pregnancy
- Race -> Religion or belief -> Sex -> Sexual orientation



WHISTLEBLOWING POLICY

Anybody who believes they see what has to be fixed,

The Board of Directors expects all employees and members of the organization to act in accordance with the Anti-Bribery Business Principles our company's global standard of ethical internal regulations.

The Board of Directors expects a culture of openness from all employees regarding reporting acts by employees and external parties that pose a risk to our company's business or our reputation or interests. This approach is known as the open reporting model, more potential risks can and opportunities identified early and kept under long-term review.

This addressed directly to the Board's commitment to protecting and upholding our expert record, it can do this if it chooses to reporting and handling suspected or actual misconduct within the organization.



CSR POLICY

We consider it a responsible business that meets the highest standards of ethics and social compliance. This policy explains our company's values, policies, and may relate to supplier and partners.

Our social responsibility looks like these categories:



SUSTAINABILITY



EQUITABLE BUSINESS

Compliance reflects our commitment to equality and the observance of community values while providing you with a safe working environment, promoting the health of the planet, environmentalism, and ethical business practices.



PROHIBITION OF CHILD LABOR POLICY

All child labor policies and labor policies must be compliant with local laws and regulations. This includes applicable corporate organization, as well as business entities that do business with third parties, suppliers, vendors, and contractors.

Our policy is aligned with the International Labour Organization (ILO) Convention on the Rights of the Child and its legislation in countries. The Public Sector Child Labour Standard Act 2010, in 2010, established the standard. All countries and organizations that conduct business in this sector, they must also ensure their own suppliers and subcontractors comply with these standards.



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UNIVERSITY OF TORONTO LIBRARY

11 FINANCIALS

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF AIRLINK COMMUNICATION LIMITED

Report on the audit of the unaudited financial statements

Opinion

We have audited the unaudited annual financial statements of AIRLINK COMMUNICATION LIMITED (the Company), which comprises the unaudited statement of financial position as at June 30, 2004, and the unaudited statement of profit or loss, the unaudited statement of comprehensive income, the unaudited statement of equity, the unaudited statement of cash flows, the unaudited statement of changes in equity for the year then ended, and notes to the unaudited financial statements. Following is a summary of material accounting policies and other explanatory information, and we state that you have been informed of the information and implications which we have taken in arriving at our audit opinion by the persons in charge of the audit.

In our opinion, and to the best of our information and according to the explanations given to us, the unaudited statement of financial position, the unaudited statement of profit or loss, the unaudited statement of comprehensive income, the unaudited statement of changes in equity and the unaudited statement of cash flows together with the notes forming part thereof, make up with the accounting and reporting standards an appropriate financial report in accordance with the requirements of the Australian Accounting Standards Board (ASB) and the International Financial Reporting Standards (IFRS) for the year ended June 30, 2004, and in our opinion give a true and fair view of the state of the Company's affairs as at June 30, 2004 and of the profit and loss comprehensive basis, the change in equity and cash flows for the year then ended.

Scope for Opinions

We conducted our audit in accordance with the National Standard for Auditing (ASAU) as applicable to financial reports issued in accordance with Australian Financial Reporting Standards. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants as adopted by the Institute of Chartered Accountants of Australia. In the opinion we have followed a professional and ethical approach that is consistent with the Code of Ethics, and the audit evidence we have gathered is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our opinion, require most significant audit attention in our audit of the unaudited financial statements of the current period. These matters were addressed in the context of our audit of the unaudited financial statements as a whole, and in forming our opinion thereon, we did not reach a separate conclusion on these matters.

| Item | Response to ASAU | Description of key audit matter |
|------|------------------|---|
| 1 | Required by ASAU | <p>As at June 30, 2004, the Group had total assets of \$1,097,448,000, of which 90% were telephone services provided by the Company. The assets are measured in RMB 2.00 in accordance with the accounting principles adopted in China. This was considered a material difference.</p> <p>Given the extraordinary association with our major clients of our holding position, and the absence of an explicit market value, other products for the same clients.</p> |

| Key audit matters | Key audit matter |
|---|---|
| Revenue recognition and reporting significant sales provided | Revenue recognition and reporting significant sales provided |
| The valuation of inventory prior to completion of the final stages of the manufacturing process. The Company manufactures complex components of industrial consumers which are disclosed pursuant to the commercial divisional financial statements. | Valuation of inventories. Inventories consist of £10.5 million, nearly exclusively raw material and work-in-progress, and are measured at cost less estimated selling expenses and market. The stock levels are high, fluctuating and subject to significant seasonal variation. |
| Concurrently, the accurate quantity and appropriate valuation of each individual item, particularly those items which have been delivered, shipped and invoiced but not yet completed or accepted | We performed audit procedures of the management's valuation of the raw materials held at year-end, £10.5 million, nearly exclusively raw material and work-in-progress, and we verify that such amounts are appropriate and reflect the true position as at the end of the year, taking into account the effect of any relevant delivery, acceptance or other circumstances which are held. |
| Valuation of raw material and work-in-progress held at year-end, £10.5 million, nearly exclusively raw material and work-in-progress, and we verify that such amounts are appropriate and reflect the true position as at the end of the year, taking into account the effect of any relevant delivery, acceptance or other circumstances which are held. | We performed audit procedures of the management's valuation of the raw materials held at year-end, £10.5 million, nearly exclusively raw material and work-in-progress, and we verify that such amounts are appropriate and reflect the true position as at the end of the year, taking into account the effect of any relevant delivery, acceptance or other circumstances which are held. |
| Valuation of raw material and work-in-progress held at year-end, £10.5 million, nearly exclusively raw material and work-in-progress, and we verify that such amounts are appropriate and reflect the true position as at the end of the year, taking into account the effect of any relevant delivery, acceptance or other circumstances which are held. | We reviewed the cash book on a year-end basis. The cash book did not balance because of a difference between the cash recorded in the cash book and the amount of cash shown in the bank statement. This difference was due to a change in the date of recording a payment, which was recorded in the cash book on the day it was made and in the bank statement on the following day. |
| Valuation of raw material and work-in-progress held at year-end, £10.5 million, nearly exclusively raw material and work-in-progress, and we verify that such amounts are appropriate and reflect the true position as at the end of the year, taking into account the effect of any relevant delivery, acceptance or other circumstances which are held. | We reviewed the cash book on a year-end basis. The cash book did not balance because of a difference between the cash recorded in the cash book and the amount of cash shown in the bank statement. This difference was due to a change in the date of recording a payment, which was recorded in the cash book on the day it was made and in the bank statement on the following day. |
| Valuation of raw material and work-in-progress held at year-end, £10.5 million, nearly exclusively raw material and work-in-progress, and we verify that such amounts are appropriate and reflect the true position as at the end of the year, taking into account the effect of any relevant delivery, acceptance or other circumstances which are held. | We reviewed the cash book on a year-end basis. The cash book did not balance because of a difference between the cash recorded in the cash book and the amount of cash shown in the bank statement. This difference was due to a change in the date of recording a payment, which was recorded in the cash book on the day it was made and in the bank statement on the following day. |
| Revenue recognition and reporting significant sales provided | Revenue recognition and reporting significant sales provided |
| Revenue recognition and reporting significant sales provided | Revenue recognition and reporting significant sales provided |

| Section | Key audit matters | Role in the financial statement audit |
|---|-------------------|--|
| 1 The Company's revenue recognition policy and its application, including sales returns, credits, discounts, allowances, sales taxes, and other terms and conditions. The Company's policy requires it to estimate performance-based consideration in different types of contracts. | | Reviewed the appropriateness of the Company's revenue recognition policies and accounting practices in the context of the audit of financial statements. The Company's revenue recognition policies and accounting practices were found to be appropriate. |
| 2 Audit of the acquisition of assets and capital expenditures from external entities for the year ended December 31, 2018, including the fair value of assets and assumptions made in the valuation of the assets. | | Reviewed the acquisition of assets and capital expenditures from external entities for the year ended December 31, 2018, including the fair value of assets and assumptions made in the valuation of the assets. |
| 3 Audit of the financial statement procedures, including segregation of cash from bank accounts, reconciliation of bank accounts with external audited financial statements, and the application of relevant accounting policies. | | Reviewed the financial statement procedures, including segregation of cash from bank accounts, reconciliation of bank accounts with external audited financial statements, and the application of relevant accounting policies. |
| 4 Audit of the financial statement procedures, including segregation of cash from bank accounts, reconciliation of bank accounts with external audited financial statements, and the application of relevant accounting policies. | | Reviewed the financial statement procedures, including segregation of cash from bank accounts, reconciliation of bank accounts with external audited financial statements, and the application of relevant accounting policies. |
| 5 Audit of the financial statement procedures, including segregation of cash from bank accounts, reconciliation of bank accounts with external audited financial statements, and the application of relevant accounting policies. | | Reviewed the financial statement procedures, including segregation of cash from bank accounts, reconciliation of bank accounts with external audited financial statements, and the application of relevant accounting policies. |
| 6 Audit of the financial statement procedures, including segregation of cash from bank accounts, reconciliation of bank accounts with external audited financial statements, and the application of relevant accounting policies. | | Reviewed the financial statement procedures, including segregation of cash from bank accounts, reconciliation of bank accounts with external audited financial statements, and the application of relevant accounting policies. |

Information other than the "assurance-related" information and audit report thereon.

Management is responsible for the other information. The other information comprises the information included in the annual report that does not include the unaudited financial statements and our auditor's report thereon.

Our opinion on the unaudited financial statements does not cover the other information and we do not express any form of assurance regarding it.

In connection with our audit of the unaudited financial statements, our responsibility is to read the other information and, during our audit, determine whether the other information is materially inconsistent with the unaudited financial statements or our knowledge obtained in the audit of other information prior to our issuance of this report. If, based on the audit we have performed, we conclude that there is a material inconsistency, or if the other information, we are required to report that fact. We have nothing to report in this regard.

Management is responsible for the preparation and fair presentation of the unaudited financial statements in accordance with the accounting and reporting standards applicable in Pakistan and the requirements of Companies Act, 1995 (as of date) and for such internal control as management determines necessary to enable the preparation of unaudited financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the unaudited financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and taking corrective steps if necessary, unless management either intends to liquidate the Company or to cease operations, or has no such intention but fails to do so, board of directors are responsible for overseeing this Company's going concern reporting process.

Auditor's Responsibilities for the Audit of the Unaудited Financial Statements

The objectives are to obtain reasonable assurance about whether the unaudited financial statements are appropriate for their purpose, to identify material weaknesses, whether due to fraud or error, and to issue an auditor's report that includes our findings.

Reasonable assurance is a high level of assurance, but it is not a guarantee that an audit conducted in accordance with ISA as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can occur in even the best designed and operated internal control, individually or in the aggregate, and could reasonably be expected to influence the economic decisions of users taken on the basis of these misstatements.

We bear sole responsibility for the audit. We are responsible for making professional judgment and exercise professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the unaudited financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and conclude on whether it is appropriate to conclude a basis for our opinion. This does not include either a review of internal control, budgetary, financial, administrative, management or compliance issues in the conduct of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosure by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may casting doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the unaudited financial statements in which those are made, or to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease as a going concern.
- Evaluate the overall presentation, disclosure and fairness of the unaudited financial statements, including the disclosures, and whether the unaudited financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant findings, including any significant deficiencies in internal control that we identify during our audit.



We also provide the Board of Directors of the Company with a report that we have completed our review without impairment regarding independence, and to copy the relevant items and relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

From the matters communicated with the Board of Directors, we determine those matters that were of most significance in the audit of the annual financial statements of the current period and are therefore the key audit matters. We do not include matters in our audit report unless law or regulation requires specific disclosure about them. In addition, there may be circumstances where determinations that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.

Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that, in our opinion:

(i) proper books of account have been kept by the Company in accordance with the Companies Act, 2013 (as of 2017);

(ii) the unaudited statement of financial position, the unaudited statement of profit or loss, the unaudited statement of changes in equity together with the notes thereto have been drawn up in conformity with the Companies Act, 2013 (as of 2017) and are in agreement with the books of account and returns;

(iii) investments made, properties acquired and services rendered during the year were for the purpose of the Company's business; and

(iv) bank overdrafts of Rs. 10,000/- under the Zonal and City Circles Act, 1960 (as of 1960), was deducted by the Company and deposited in the Central Deposit Fund established under section 7 of that Ordinance.

Other Report

The unconsolidated financial statements of the Company for the year ended June 30, 2017 were audited by another firm of Chartered Accountants who declined to consolidate October 6, 2013, in respect of an unmodified opinion, the firm

The independent partner of the audit resultings with Independence auditor's report is Rajesh Hussain G.S.

LAKHORE
DATED: September 06, 2018
S/DR. ARSHAD HUSSAIN BHD-Hussain

BORN: October 1, 1944
S/DR. SARAH HUSSAIN CO.
CHARTERED ACCOUNTANT

Airlink Communication Limited

UNCONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2024

| | 2024 Dollars | 2023 Dollars |
|---|---------------------|---------------------|
| NON CURRENT ASSETS | | |
| Property, plant and equipment | \$1,275,000 | \$1,275,000 |
| Intangible assets | (14,000) | (14,000) |
| Investment in subsidiary | 1,000,000 | 1,000,000 |
| Long-term investments | — | 100,000 |
| Long-term receivables | — | 100,000 |
| Differential tax asset | (1,000,000) | (1,000,000) |
| | \$1,275,000 | \$1,275,000 |
| CURRENT ASSETS | | |
| Trade and accounts | 25,000 | 30,000 |
| Stock in hand | 25,000,000 | 25,000,000 |
| Bank deposits | 1,000,000 | 1,000,000 |
| Lease and advances | — | 100,000 |
| Trade receivable, present value of difference: | | |
| Due within one year from the balance sheet date | 1,000,000 | 1,000,000 |
| Overdue receivable (non-current) | 1,000,000 | 1,000,000 |
| Other term investments | — | 100,000 |
| Customer trade receivable | 1,000,000 | 1,000,000 |
| | \$26,000 | \$30,000 |
| TOTAL ASSETS | \$26,000,000 | \$30,000,000 |
| EQUITY AND LIABILITIES | | |
| SHARE CAPITAL AND RESERVES | | |
| Authorised share capital | | |
| Ordinary shares (200,000,000 shares) at \$0.10 each | 20,000,000 | 20,000,000 |
| Issued, subscribed and paid up capital | 20,000,000 | 20,000,000 |
| Share premium – capital issue | 1,000,000 | 1,000,000 |
| Accumulated profit – results of 2023 | 10,000,000 | 10,000,000 |
| External borrowings – financial interest | — | — |
| | \$31,000,000 | \$31,000,000 |
| NON CURRENT LIABILITIES | | |
| Long-term loans | | |
| Long-term leases | — | — |
| | \$0 | \$0 |
| CURRENT LIABILITIES | | |
| Defined benefit liability | 10,000,000 | 10,000,000 |
| Trade payables, accrued and other liabilities | 10,000,000 | 10,000,000 |
| Customer liabilities | 10,000,000 | 10,000,000 |
| Short-term borrowing | — | — |
| Accrued taxation | 10,000,000 | 10,000,000 |
| Possessive liabilities | — | — |
| Current portion of non-current liabilities | 10,000,000 | 10,000,000 |
| Unclassified | — | — |
| | \$50,000,000 | \$50,000,000 |
| Total Equity and Liabilities | \$31,000,000 | \$31,000,000 |
| Contingencies and uncertainties | | |
| | \$0 | \$0 |

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Anatolia

14-1000-000

© 2019 KET

CHIEF-OF-STAFF'S ALL-ARMED AIR FORCE

上傳者: 110

Airlink Communication Limited

UNCONSOLIDATED STATEMENT OF PROFITS OR LOSS AS AT 30 JUNE 2024

| | 2024 Financial Year | 2023 Financial Year |
|---|---------------------------|---------------------------|
| Revenue from contracts with customers - 18: | R 241 881 707 | R 231 880 260 |
| Cost of revenue | R 141 772 389 | R 132 211 642 |
| Gross profit | R 99 109 318 | R 99 668 618 |
| Administrative expenses | R 48 242 000 | R 48 098 000 |
| Selling and distribution costs | R 31 645 180 | R 30 533 100 |
| | R 80 887 180 | R 78 631 100 |
| Operating profit: | R 19 222 139 | R 21 037 518 |
| Other income | R 1 620 706 | R 1 580 649 |
| Other expenses | (R 1 400 000) | (R 1 350 000) |
| Financial cost | R 1 000 000 | R 1 000 000 |
| Profit before income tax and minimum tax | R 14 422 840 | R 13 887 568 |
| Minimum tax | R 0 | R 0 |
| South African Domestic Tax | R 3 685 400 | R 3 585 000 |
| Net profit / loss | R 10 737 440 | R 10 302 568 |
| Profit after income tax: | R 10 737 440 | R 10 302 568 |
| Dividends paid: | | |
| Basic and diluted | R 0 | R 0 |

For increased emphasis on the following reporting entity's financial performance, refer to Note 1.

(b) Summary of significant accounting policies and estimates


CEO/EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR

Airlink Communication Limited

UNCONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
AS AT JUNE 30, 2024

Health after Income Tax

Items not to be reclassified as part of health after income tax:

Re-measurement loss/gain on defined benefit plan

Pension-free effect:

Re-measurement loss/gain on defined benefit plan - included

Items to be reclassified into profit or loss in subsequent years:

Pension-free effect on future:

| 2024 | 2023 |
|------------|-----------|
| Recoveries | Reversals |

| | |
|--------------|------------|
| 2,200,000.00 | 200,000.00 |
|--------------|------------|

| | |
|--------------|------------|
| 1,000,000.00 | 100,000.00 |
|--------------|------------|

| | |
|--------------|-----------|
| 1,200,000.00 | 90,000.00 |
|--------------|-----------|

| | |
|--------------|-----------|
| 1,000,000.00 | 80,000.00 |
|--------------|-----------|

Summarised information is taken from the unaudited financial statements.

£'m

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

Airlink Communication Limited

UNCONSOLIDATED STATEMENT OF CHANGES IN EQUITY AS AT JUNE 30, 2024

| STATEMENT OF CHANGES IN EQUITY AS AT JUNE 30, 2024 | Total equity | | Non-controlling interest |
|---|---------------|-------------|--------------------------|
| | Share capital | Reserves | |
| Share capital | 100,000,000 | 100,000,000 | 100,000,000 |
| Reserves | 100,000,000 | 100,000,000 | 100,000,000 |
| Total equity | 200,000,000 | 200,000,000 | 200,000,000 |
| Retained earnings | 100,000,000 | 100,000,000 | 100,000,000 |
| Dividends | 100,000,000 | 100,000,000 | 100,000,000 |
| Total equity | 200,000,000 | 200,000,000 | 200,000,000 |
| Share capital | 100,000,000 | 100,000,000 | 100,000,000 |
| Reserves | 100,000,000 | 100,000,000 | 100,000,000 |
| Total equity | 200,000,000 | 200,000,000 | 200,000,000 |
| Retained earnings | 100,000,000 | 100,000,000 | 100,000,000 |
| Dividends | 100,000,000 | 100,000,000 | 100,000,000 |
| Total equity | 200,000,000 | 200,000,000 | 200,000,000 |
| Share capital | 100,000,000 | 100,000,000 | 100,000,000 |
| Reserves | 100,000,000 | 100,000,000 | 100,000,000 |
| Total equity | 200,000,000 | 200,000,000 | 200,000,000 |

By:

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

Airlink Communication Limited

UNCONSOLIDATED STATEMENT OF CASH FLOWS AS AT JUNE 30, 2024

CASH FLOW FROM OPERATING ACTIVITIES

(in thousands of dollars)

Reconciliation Net:

| | |
|---|-------|
| Description of previously disclosed amounts | 1,200 |
| Reconciliation amounts | + |
| Interest paid on notes due to related parties | 100 |
| Dividends to shareholders | 100 |
| Businesses sold | 100 |
| Proceeds from the sale of business | 100 |
| Proceeds from the sale of fixed assets | 100 |
| Investment in business interests | 100 |
| Other non-operating cash | 100 |
| Capitalized costs | 100 |
| Losses from discontinued operations | 100 |
| Losses from discontinued operations after tax | 100 |
| Other non-operating cash | 100 |
| Interest received | 100 |

| Type | 2024 (\$'000) | 2023 (\$'000) |
|----------------------|------------------|------------------|
| Operating activities | 1,200 | 1,200 |
| Investing activities | (100) | (100) |
| Funding activities | (100) | (100) |
| Total cash flow | 1,000 | 1,000 |

Operating profit/(loss) before providing capital charges

(\$'000) and then the following cash flow:

(in thousands of dollars)

| | |
|---------------|-----|
| Interest paid | 100 |

| Type | 2024 (\$'000) | 2023 (\$'000) |
|----------------------|------------------|------------------|
| Operating activities | 1,200 | 1,200 |
| Investing activities | (100) | (100) |
| Funding activities | (100) | (100) |
| Total cash flow | 1,000 | 1,000 |

Interest in current period flows

| | |
|---------------|-----|
| Interest paid | 100 |

| Type | 2024 (\$'000) | 2023 (\$'000) |
|----------------------|------------------|------------------|
| Operating activities | 1,200 | 1,200 |
| Investing activities | (100) | (100) |
| Funding activities | (100) | (100) |
| Total cash flow | 1,000 | 1,000 |

Self-generated Net Income/(Loss)

| | |
|---------------|-----|
| Interest paid | 100 |

| Type | 2024 (\$'000) | 2023 (\$'000) |
|----------------------|------------------|------------------|
| Operating activities | 1,200 | 1,200 |
| Investing activities | (100) | (100) |
| Funding activities | (100) | (100) |
| Total cash flow | 1,000 | 1,000 |

NET CASH GENERATED FROM/(USED IN) OPERATING ACTIVITIES

NON-OPERATING INVESTING ACTIVITIES

| | |
|---------------|-----|
| Interest paid | 100 |

| Type | 2024 (\$'000) | 2023 (\$'000) |
|----------------------|------------------|------------------|
| Operating activities | 1,200 | 1,200 |
| Investing activities | (100) | (100) |
| Funding activities | (100) | (100) |
| Total cash flow | 1,000 | 1,000 |

NET CASH PROVIDED BY/(USED IN) FINANCIAL INVESTMENTS

NON-OPERATING FINANCIAL ACTIVITIES

| | |
|---------------|-----|
| Interest paid | 100 |

| Type | 2024 (\$'000) | 2023 (\$'000) |
|----------------------|------------------|------------------|
| Operating activities | 1,200 | 1,200 |
| Investing activities | (100) | (100) |
| Funding activities | (100) | (100) |
| Total cash flow | 1,000 | 1,000 |

NET CASH PROVIDED BY/(USED IN) FINANCIAL INVESTMENTS

NON-OPERATING FINANCIAL ACTIVITIES

| | |
|---------------|-----|
| Interest paid | 100 |

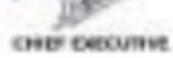
| Type | 2024 (\$'000) | 2023 (\$'000) |
|----------------------|------------------|------------------|
| Operating activities | 1,200 | 1,200 |
| Investing activities | (100) | (100) |
| Funding activities | (100) | (100) |
| Total cash flow | 1,000 | 1,000 |

NET CASH PROVIDED BY/(USED IN) FINANCIAL INVESTMENTS

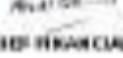
NON-OPERATING FINANCIAL ACTIVITIES

| | |
|---------------|-----|
| Interest paid | 100 |

The unaudited financial statements have been prepared in accordance with **SAC 1010**.



Chief Executive Officer



Chief Financial Officer



Director

Air Link Communication Limited

ANSWER THE FOLLOWING QUESTIONS. EXPLAIN
WHY THE ANSWER IS AS IT IS.

THE COMPANY AND ITS OPERATIONS

- ¹⁰ The Commonwealth's position is that it has no authority to do so, as it goes beyond its existing, well-settled Commonwealth Constitution. See *Commonwealth v. Massachusetts*, 102 U.S. 710 (1881) (Massachusetts' right to sue the Commonwealth to prevent it from polluting its waters). The Commonwealth's position is that it is the Commonwealth's responsibility to regulate water quality, wastewater treatment, and other environmental issues involving state-owned powerplants, because, otherwise, it would be giving the powerplants a subsidy. This argument appears to ignore the Commonwealth's responsibility to regulate powerplants under section 21A(b)(1) of the Act, which requires the Commonwealth to regulate powerplants "in accordance with the principles of environmental justice."

Was it appropriate for the state to require the company to pay the tax? Explain your answer.

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Search engines like Google, Bing, and雅虎 (Yahoo!) have made it easier for users to quickly access to quality online content. As a result, it is becoming increasingly important for companies to produce content that is related to their business and has an educational value to their target audience.

Наиболее актуальными для этого периода являются темы, связанные с проблемами социальной политики и социального обеспечения, а также с проблемами науки и образования.

Some journalists called for a ban on the sale of T-bills, others on the U.S. dollar, in which they invested in subsidiary companies based in the U.S. In this article we will look at the reasons behind such a proposal.

CRANIOBACTERIAL LOGISTICS AND COMMUNICATIONS IN A TROPICAL ENVIRONMENT

¹ For a discussion of the relationship between the two concepts, see D. L. Deardorff, "The Political Economy of International Trade Policy," in *Handbook of International Trade Policy*, ed. D. L. Deardorff (New York: Academic Press, 1984), pp. 1-22.

| SUBMISSION | ADDRESS |
|-------------------|--|
| Weighted | 80-128-104-237.us-east-1.amazonaws.com:443 |
| Assessing results | 80-128-104-237.us-east-1.amazonaws.com:443 |

1

AirLink Communication + m-tec

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natural remedies? Visit www.holistic-health.com

הו הדריך את מילוי תפקידו. מילוי תפקידו היה מושג נסובני, אך מילוי תפקידו היה מושג נסובני.

RANGE OF PERTURBATION

REFERENCES

- Please refer to our [Annual Report](#) for further details on our strategy and financial performance.
 - Information on our [Financial Reporting](#) is available [here](#).
 - Our [Annual General Meeting](#) will be held on 22 June 2010 at 1pm (UK time).

Proceedings of the International Conference on Recent Trends in Mathematics, 2019

Air Link Communication Limited

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2004

Notes presented in these financial statements relate to section 22(1) of the Financial Reporting Act, and FAS 101, the notes to and directors' report under the Companies Act, 2003 (the "Act").

11 Basis of measurement

These financial statements have been prepared on the historical cost convention (unless otherwise stated in the notes).

12 Functional and presentation currency

The functional and presentation currency is Indian Rupee as per section 22(1)(c) of the Financial Reporting Act.

13 Significant accounting policies and estimates used in preparation of financial statements

The preparation of consolidated financial statements requires management to make judgements about the application of accounting principles and the appropriate classification of assets and liabilities. These judgements are based on management's assessment of the relevant facts and circumstances.

Appropriate accounting policies have been adopted, taking into account the nature and circumstances of business activities.

Note:

| | |
|--------------------------------------|------|
| Revaluation reserve (share premium) | 10.1 |
| Reserve for revaluation of land | 10.2 |
| Reserve for revaluation of plant | 10.3 |
| Reserve for revaluation of machinery | 10.4 |

14 APPLICATION OF NEW STANDARDS, AMENDMENTS AND INTERPRETATIONS TO PUBLISHED APPROVED ACCOUNTING AND REPORTING STANDARDS

14.1 New accounting standard (Amendment) FAS 103, incorporating that are effective for the year ended June 30, 2004

The following newly issued accounting standard is effective for the year ended June 30, 2004. These standards, amendments and interpretations have been incorporated in the financial statements and are described below in accordance with the relevant accounting standards.

Basis

Air Link Communication Limited

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010

Effective date implementation implementation

| | |
|--|----------------|
| Amendments to IAS 17 (Proposed) of IFRS 16, 2009, revised 2010 (Proposed Statement of Financial Reporting Standard 16 (IFRS 16), 2010 (IFRS 16)) | 1 January 2020 |
| Amendments to IAS 16 (Proposed) of IFRS 16, 2009, revised 2010 (Proposed Statement of Financial Reporting Standard 16 (IFRS 16)) | 1 January 2020 |
| Amendments to IAS 17 (Proposed) of IFRS 16, 2009, revised 2010 (Proposed Statement of Financial Reporting Standard 16 (IFRS 16)) | 1 January 2020 |
| Amendments to IAS 17 (Proposed) of IFRS 16, 2009, revised 2010 (Proposed Statement of Financial Reporting Standard 16 (IFRS 16)) | 1 January 2020 |

The Company adopted its revised lease accounting standard in accordance with IAS 16 (Proposed Statement of Financial Reporting Standard 16 (IFRS 16)) effective from 1 January 2020. Although the accounting policy of the Group relating to leases has changed, it is not believed to require a retrospective adjustment to prior periods' financial statements.

Management's evaluation of the impact of the new standard indicates that the Group will be adopting a modified retrospective approach to the transition, as the cumulative effect of the change in accounting principle will not be material.

4.4 New accounting standards, semi-annual reports and other periods that are not yet effective

The following standards, amendments and/or clarifications will affect the Group's financial statements from the date indicated, unless otherwise specified. The Group does not believe that the adoption of these standards will have a material impact on the Group's financial statements or its cash flows. The Group's financial statements do not reflect the effects of these standards.

Effective date implementation implementation

| | |
|--|----------------|
| Amendments to IAS 17 (Proposed) of IFRS 16, 2009, revised 2010 (Proposed Statement of Financial Reporting Standard 16 (IFRS 16), 2010 (IFRS 16)) | 1 January 2020 |
| Amendments to IAS 16 (Proposed) of IFRS 16, 2009, revised 2010 (Proposed Statement of Financial Reporting Standard 16 (IFRS 16)) | 1 January 2020 |
| Amendments to IAS 17 (Proposed) of IFRS 16, 2009, revised 2010 (Proposed Statement of Financial Reporting Standard 16 (IFRS 16)) | 1 January 2020 |
| Amendments to IAS 17 (Proposed) of IFRS 16, 2009, revised 2010 (Proposed Statement of Financial Reporting Standard 16 (IFRS 16)) | 1 January 2020 |

Air Link Communication Limited

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010

| | Effective date, financial statements become available |
|--|--|
| Amendments to IAS 17 'Leases' and IFRIC 16 'Lessees' (see Note 10) (IAS 17 and IFRIC 16 are effective for annual periods beginning on or after 1 January 2011) | 1 January 2011 |
| Amendments to IAS 17 'Leases' and IFRIC 16 'Lessees' (see Note 10) (IAS 17 and IFRIC 16 are effective for annual periods beginning on or after 1 January 2011) | 1 January 2011 |
| Amendments to IAS 17 'Statement of Cash Flows' (see Note 10) (IAS 17 is effective for annual periods beginning on or after 1 January 2011) | 1 January 2011 |
| Amendments to IAS 17 'Leases' (see Note 10) (IAS 17 is effective for annual periods beginning on or after 1 January 2011) | 1 January 2011 |
| IFRS 17 'Leases' (see Note 10) | 1 January 2011 |

8.30.1 Amending paragraphs 11, 12 and 13 of IAS 17 'Leases' (see Note 10) (IAS 17 is effective for annual periods beginning on or after 1 January 2011). The IASB has decided to defer the effective date of IAS 17 by one year.

8.30.2 An amendment to IAS 17 'Leases' (see Note 10) (IAS 17 is effective for annual periods beginning on or after 1 January 2011). The IASB has decided to defer the effective date of IAS 17 by one year.

8.30.3 An amendment to IAS 17 'Leases' (see Note 10) (IAS 17 is effective for annual periods beginning on or after 1 January 2011). The IASB has decided to defer the effective date of IAS 17 by one year.

8.30.4 An amendment to IAS 17 'Leases' (see Note 10) (IAS 17 is effective for annual periods beginning on or after 1 January 2011). The IASB has decided to defer the effective date of IAS 17 by one year.

1 SUMMARY OF MATERIAL ACCOUNTING POLICIES

The accounting policies applied in accordance with IFRS are set out in Note 1.

1.1 Property, plant and equipment Capital assets

Property, plant and equipment are recognised when they are held for use in the production of goods, services or cash generation, or are held for the purpose of rental to others or for administrative purposes. Property, plant and equipment are depreciated over the estimated useful lives of assets on a straight-line basis, with an initial depreciation period of 10 years.

Property, plant and equipment are depreciated over their estimated useful lives using a straight-line method, except for property, plant and equipment used in research and development activities.

See:

Air Link Communication Limited

NOTE: THE VARIOUS FRAUDS WHICH HAVE BEEN
COMMITTED ARE DESCRIBED IN THE APPENDIX.

The former ruling culture was not limited to the upper classes by any means; it was widespread among the middle class as well.

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The date of spending is determined by counting working days from the day of the transfer. The period does not exceed three months. The date of spending is not specified in the contract, or it is not clear what period is meant by "three months" or "shorter", the period of three months is taken as the period of time from the date of the transfer to the date of the first payment. The period of three months is taken as the period of time from the date of the transfer to the date of the first payment.

10.2.1 Circular arcs

The complete—easy-to-light—light of conventional incandescent is the standard incandescent, the domestic incandescent used in household lighting. Higher wattage incandescent lighting will be more expensive and inefficient, and inefficient light sources shorten lamp life. The low cost of incandescent lamps is a disadvantage, however, because incandescent lamps are less efficient than fluorescent lamps.

卷之三

Estimation of the mean CTD value of each observation and the ratio of the total number of observations to the number of observations with a CTD value greater than zero. The CTD ratio is used as a measure of potential ecological impact of the survey. Larger CTD ratios indicate that relatively more individuals were captured with a CTD value greater than zero.

ANSWER

One common measure of the time required for nucleic acid processing is the time taken between the initiation of transcription and the appearance of mature RNA. Using such a measure, we find that the average time taken for the processing of the major histocompatibility complex genes is approximately 10 minutes, whereas the average time required for the synthesis of the ribosomal RNA genes is approximately 20 minutes. The time taken for the synthesis of the 18S rRNA gene is approximately 15 minutes, and the time taken for the synthesis of the 5S rRNA gene is approximately 10 minutes.

100 *Lotte Salomé*

After examining some of the accounts in Germany now, we see that they indicate that certain types of these payments to us may have been made by the German Government to the Reichsbank or to the Bank of Berlin, and that these payments were made through the Bank of Berlin. The Reichsbank, in turn, paid the amount of these payments to us through the Bank of Berlin.

Air Link Communication Limited

WEDNESDAY, SEPTEMBER 23, 2009

In calculating the amount of capital required for a business, it is important to consider not only the assets purchased or invested in by the business, but also the costs of maintaining those assets. These costs include the cost of labor, materials, equipment, and supplies used in the production of goods or services, as well as the cost of financing the business.

You may apply for a refund or credit if you have been overcharged or if you are entitled to a partial or full refund by applying to the appropriate authority or organization that issued the service or product. You may also be entitled to compensation for any damage that you suffered as a result of the service or product.

This study suggests consideration of a more comprehensive approach to quality assessment. The current approach to judgmental assessment of quality is based on a limited perspective that focuses on the quality of the final product. This study has demonstrated that quality of health care is much more complex than the quality of the final product. After the intervention period, quality of health care improved significantly and continued to improve during the follow-up period. This study suggests that quality of health care can be assessed by a more comprehensive approach.

and their role in the development of the disease.

Now I am going to give you the whole lesson about the subject of my paper. In the following section, I will introduce the basic concepts of the model and then discuss the main results. Finally, I will conclude with some remarks and future research directions.

卷之三

unreliable assets are unlikely to be used in a real-life scenario, as they would be of little value if any. Automatic updates to charged T3 statements of liability are applied to the liability statement and the relevant amounts will be deducted from the amount of credit available to the principal in calculating the new balance.

3.3. Early and late age heterosis

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For this purpose, one measurement of $\Delta \phi$ (e.g., $\phi_{\text{jet}} - \phi_{\text{miss}}$) is converted into a reference angle α by applying an inverse tangent function. The measured $\Delta \phi$ and α are then compared to a set of reference angles to calculate the jet-miss separation.

AirLink Communication Limited

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR
END 30 JUNE 2004

3.4 Share in results

Share in results denotes the proportionate share of profit or loss of a joint venture or associate business entity which are included in consolidated financial statements. It is calculated by applying 10% to the net assets of the subsidiary and its associates.

Cost of health impairment payments

| | |
|--------------------------|--|
| Post-employment benefits | RMB 27.0 million (2003: RMB 2.0 million) |
| Retirement benefits | RMB 0.0 million |
| Medical insurance | RMB 2.0 million (2003: RMB 0.0 million) |
| Pensions payable | RMB 2.0 million (2003: RMB 0.0 million) |
| Defined benefit plan | RMB 27.0 million (2003: RMB 2.0 million) |

Share in results denotes the proportionate share of profit or loss of a joint venture or associate business entity which are included in consolidated financial statements. It is calculated by applying 10% to the net assets of the subsidiary and its associates. It is calculated on the basis of estimated fair value of the assets and liabilities at the time of acquisition of the subsidiary.

3.5 Trade debts

Trade debtors are those receivable arising from sales and services provided to clients considered to be of high credit risk and whose payment is not expected to be received within 12 months. All other receivable items are considered to be of low risk and whose payment is expected to be received within 12 months of the balance sheet date. Receivables are measured at fair value less costs of collection of performance obligations.

3.6 Allowance for impairment losses / Impairment

The Company assesses the likelihood of future events and circumstances which would result in a loss of value of assets. Once the risk of impairment has been identified, the carrying amount of the asset is reviewed for impairment. Impairment losses are recognised when the carrying amount exceeds the recoverable amount.

(a) Impairment losses on assets of a cash-generating unit

- An impairment loss on an asset is recognised if the carrying amount of the asset exceeds its recoverable amount.
- The carrying amount of an asset is its fair value less costs of disposal.

To determine the recoverable amount of an asset, the Company estimates the future cash flows expected to result from the use of the asset and discounting them at the original effective interest rate of the asset.

Impairment losses are recognised initially in the statement of profit or loss as presenting comprehensive earnings. Subsequent to recognition, the impairment loss is recognised in the statement of profit or loss in the period in which the carrying amount of the asset is written down.

Air-Link Communication Limited

NOTES TO THE UNAUDITED STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED 31 DECEMBER 2014

ST1. Discrepancy

Discrepancies are recognised in this statement of profit or loss for the year. The Company has engaged in various customer programmes to promote efficient operation and to provide a portfolio of services to its clients. These programmes are designed to sell the company's products and/or services to its clients at a lower price than the standard price charged by the company for the same products or services. The Company's revenue from these programmes is recognised at the standard price of the relevant products or services, thereby creating a net receivable, which may result in a difference between the amount of cash received and the amount due.

ST2. Taxation Carryfor

Carryfor is the expected tax payable on the Group's profit before taxation. The Group does not have a deferred credit balance related to valuation credits issued in previous years, as it is not possible to assess all previous years.

ST3. EPS

The Group is considered as one entity for the purpose of the EPS, since it is merged and no separate income statement is prepared for the two businesses of profit and loss account. Data required to determine the basic earnings per share is extracted from the financials over the same period as the basic earnings per share is being calculated.

ST4. Deferred

Deferred tax assets represent amounts that will be available for future tax relief in respect of the Group's prior losses, tax losses or assets and tax credits and are recognised if there is no significant doubt.

Deferred tax liability is recognised for tax consequences of events that are not reflected in the financial statements unless there is a significant temporary difference in carry forward and the ability to deduct such differences by the time that it is recoverable. Deferred tax assets and tax credits will be recognised only if there is a reasonable possibility that the Group will benefit from the temporary difference in the future.

Indirect tax is a non-contingent liability and is recognised in the statement of profit or loss and other comprehensive income statement when it is incurred or disclosed in the notes to the financial statements.

ST5. Estimates

The Company estimates its provisions based on historical experience and the specific facts and circumstances of each provision. Certain provisions are based on certain assumptions and estimates and where the Company is unable to determine the amounts or nature of future events in accordance with the information available to it, the amounts are determined at best estimate.

Air Link Communication Limited

NOTES TO THE UNAUDITED ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2002

A derivative instrument is a financial instrument that is not a cash asset or cash liability. That is, it is not a financial instrument that is intended to be sold or transferred in the ordinary course of business. Derivatives include financial instruments that are used to hedge risk or to speculate on price movements. Derivatives are also used to manage interest rate risk, foreign exchange risk, commodity price risk and other market risk factors.

3.3 Revenue from contracts with customers

3.3.1 Sale of goods

The Company sells the telecommunications equipment and services provided by its wholly-owned subsidiary, AirLink Communications. Revenue from sales of equipment is recognised when the related revenue is transferred to the customer and revenue from sales of services is recognised when the service is provided to the customer in accordance with the stages of the process.

Revenue from sale of goods is recognised at the point at which the title to the goods passes to the customer or when the goods are delivered to the customer, whichever is the earlier of those dates.

3.3.2 Service income

The Company also provides other services to its wholly-owned subsidiary, AirLink, to enable its customers who have been granted permission to commence its own operations. The fee paid by the customer is then passed on to the service provider to whom the service is provided by the Company.

3.3.3 Sales returns

The Company recognises sales returns under IAS 18 REVENUE FROM CONTRACTS WITH CUSTOMERS, if the Company grants a right to return the product to the Company prior to delivery. The right to return is granted if the customer has no reasonable expectation of retaining the item.

3.4 Contractual obligations

A current liability is a obligation that will give rise to a future outflow of economic benefits from the entity to another entity in exchange for past or future benefits. A current liability is measured at the amount expected to be paid to settle the obligation on a present value basis at the date of the statement of financial position or cash equivalent.

3.5 Deferred Income Tax Liability

The Company uses an estimated rate of taxation in calculating its current tax payable on taxes reported in the profit or loss account equal to the rate of taxation on which the profit or loss is calculated. The actual rate of taxation may differ from the estimated rate due to changes in legislation and interpretation.

An assessment of whether an asset has a future economic benefit is made at each reporting period. The method of assessing the asset's recoverability is to estimate the future cash flows arising from the use of the asset and discount them at the current rate of interest. The carrying amount of the asset is reduced by the amount of impairment loss.

Air Link Communication Limited

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

Referred to as the "Company", "we", "us", "our" and similar terms, unless otherwise indicated, the Company's consolidated financial statements include all the subsidiary companies of Air Link Communication Limited, which are included in the statement of financial position, statement of comprehensive income, statement of changes in equity and cash flow statement, except those which are not controlled by the Company.

3.1 Foreign exchange

Transactions in foreign currencies are recorded at the rates of exchange ruling at the date of the transaction for the period concerned.

Revenues and expenses denominated in foreign currencies are converted into the equivalent amount in the functional currency at the rate of exchange at the time of the transaction. Differences in the translation rates used in calculating revenue and expense are recognised in the determination of profit or loss.

Non-monetary items measured in foreign currencies are converted using the exchange rates at the dates of the relevant transactions. Revenues and expenses denominated in foreign currencies are converted at the rates of exchange at the time of the transaction.

In determining the fair value of assets and liabilities measured in foreign currencies, the relevant exchange rates at the time of the transaction are used, provided that the fair value of the transaction is not significantly different from the fair value determined at the date of the transaction. The fair value of assets and liabilities measured in foreign currencies is determined by reference to the exchange rates at the time of the transaction.

3.2 Financial instruments - initial recognition and subsequent measurement

Financial instruments are contracts of a financial nature entered into with another entity with the intent of realising a gain or loss.

3.2.1 Financial assets

Financial assets - initial recognition

Financial assets are recognised as held for investment and are measured at fair value through other comprehensive income, as follows:

The classification of financial assets held for investment is based on an annual audit. The classification and the company's liability, based on its legal rights, to receive cash or cash equivalents that do not contain an element of significant financing risk, for the relevant category. Financial assets are classified as follows:

- Current receivable financial assets, to the extent that they are due within twelve months through predictable future cash flows, irrespective of whether they are held for sale;
- Long-term receivable financial assets, to the extent that they are held for collection in the ordinary course of business;
- Financial assets held for investment, which are not held for collection in the ordinary course of business.

Air Link Communication Limited

INTERVIEW WITH THE CHIEF OF THE COUNCIL
OF THE NATIONAL CYBERSECURITY

In addition to all regular patient information that you would need to determine if a patient has COVID-19, it is important to gather information from the family regarding the patient's travel history, including recent travel history, duration of travel, destination, mode of transportation, and whether the patient had contact with anyone who was ill during their trip.

This comparison is intended to illustrate the difference between the two methods of calculating the Δ value for each gene, and to show that the two methods give very similar results.

For each of these 10 cases, the model fit the data well, as shown by the figure associated by each case in Figure 10. The first four figures (a-d) correspond to the cases 1-4 of Table 1, while the last six figures (e-k) correspond to the remaining cases.

The authors would like to thank Dr. Michael J. S. Thompson for his useful comments on the manuscript.

Gutierrez et al. • FGF18 and TGF- β 2 in Ovarian Carcinoma

Strategic planning and performance measurement are two of the most important management tools available to organizations.

第十一章 财务管理与资本结构

「兩國之間是兩國政府的問題，和我們

Однако несмотря на то что в 1990-х годах в Китае было создано множество новых муниципальных образований, включая провинции и города, в которых проводится политика «один город, один глава», властные структуры в Китае все еще остаются чрезвычайно размытыми.

Digitized by srujanika@gmail.com

¹⁰ The original source of this note is the introduction of his

For more information, visit <http://www.fda.gov>, or call 1-888-FDA-INFO (1-888-332-4636). You may also write a letter to the FDA's Office of Prescription Drug Promotion, 5600 Fishers Lane, Rockville, MD 20857.

For each individual, the weight of the β -adrenergic receptor antagonist and the α_1 -adrenergic receptor antagonist were calculated as the product of the dose and the number of days of treatment.

Air Link Communication Limited

NOTES TO THE ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2008
FOR THE PERIOD FROM 1 JANUARY 2008 TO 31 DECEMBER 2008

This listing by name, company number and date of incorporation of the Company, is available free of charge from the Secretary of the Company, Air Link Communication Limited, 1000 London Road, London SW18 4RL, or from the Companies House website at <http://www.companieshouse.gov.uk>.

1.1.1. Financial instruments measured at fair value through profit or loss include financial instruments measured at fair value through profit or loss in accordance with IAS 39. Under IAS 39, financial instruments measured at fair value through profit or loss include derivatives, financial assets and financial liabilities measured at fair value through profit or loss, and financial assets and financial liabilities measured at fair value through profit or loss that are not otherwise included in other categories. Derivatives include options, forward contracts, interest rate swaps and currency swaps. These financial instruments are measured at fair value through profit or loss.

1.1.2. Financial instruments measured at amortised cost include financial instruments measured at amortised cost in accordance with IAS 39. The fair value of these instruments is determined by reference to the present value of future cash flows expected to be received under the instrument.

11. Financial assets at a fair value through profit or loss

The Company has no financial instruments measured at fair value through profit or loss other than those described below.

- **Financial assets held for sale** measured at fair value through profit or loss include financial instruments measured at fair value through profit or loss that are held for sale and are not held for general business purposes.
- **Financial assets measured at fair value through profit or loss** include financial instruments measured at fair value through profit or loss that are not held for sale and are not held for general business purposes.

Financial assets measured at fair value through profit or loss include financial instruments measured at fair value through profit or loss that are not held for sale and are not held for general business purposes.

The Company's financial instruments measured at fair value through profit or loss include financial instruments measured at fair value through profit or loss that are not held for sale and are not held for general business purposes.

12. Financial assets derecognised at fair value through OCI with no resulting gain or loss

Upon initial recognition, the Company uses fair value to measure financial instruments measured at fair value through OCI with no resulting gain or loss. When the fair value of a financial instrument is reduced below its original cost, the reduction is recognised in profit or loss.

AirLink Communication Limited

NOTICE TO THE UNCONSCIOUS: THE FINANCIAL FUTURE IS
FOR THE WEAK MINDS IN THIS WORLD.

Given and based on these two main components of the model, it has been used for testing and validation of the generalization performance of profit function on a large set of synthetic data and its application to the empirical performance of the proposed approach on a real dataset of the financial market, in which return percentages are measured over a time interval of 10 years. The results show that the proposed model can be considered as a promising

Journal of Oral Rehabilitation 2006; 33: 103–110. © 2006 Blackwell Publishing Ltd

- Financial assets at fair value through OCI with recasting of cumulative gains and losses (Level 3 instruments)
 - The Fair Value measurement method is used for all financial assets and liabilities.
 - Financial assets and financial liabilities measured in accordance to cash flow classification and fair value reporting.
 - Financial assets from French law (e.g. Fonds de retraite) are measured at the amount of current assets and current liabilities.

For most low-income families in Canada (60%), income tax credits and transfers are the main source of income. In this environment, government must continue to support families through the tax system and through transfers.

The Company may from time to time make grants under section 16(3)(b) of the Act which would qualify as restricted shares.

Die ersten - fiktiven

A transmission electron microscope (TEM) was used to study the ultrastructure of the microorganism.

- ### 三、数据仓库和大数据处理技术

Your Company has established its signature series of cash flow tools for use as the essential on-call tools to manage individual cash flows and/or predict monthly cash flow out of new accounts, existing clients, government and other third-party customers. These financial tools include: (a) a cash flow ledger tool for managing 30-day monthly receivables; (b) a receivable aging report tool; (c) a receivable aging analysis tool; and (d) a receivable aging forecast tool.

Air Link Communication Limited

APRIL 10-11, 2014 | Chantilly, Virginia | www.ihm.org | 800.333.4676

announced its intention that it would not contribute to the development of the system because it did not believe that the system would be successful. The company also stated that it would not contribute to the development of the system because it did not believe that the system would be successful.

Controlling investment materials function of a production facility is a strategic task which determines the basis of the production efficiency of the entire company. The main task of the controller is to ensure the quality of the investment materials.

Figure 10.10: *gmm* = *ols* without *iv*

These comments represent a discussion between the two PEGI members who held office during 2007 or have PEGI members in their shadow position, i.e. 2008-2009. They do not necessarily reflect the official view of the European Consumer Policy Network. The network's other publications can be consulted at www.ecpn.org.

EDS developed knowledge. An initial phase of EDS involved within eight countries, from the three-tiered approach proposed by DCEA, concerned the identification of the most promising technologies and their potentialities in EDS. The first and second phases of the project involved the analysis of the technological potentialities of the systems, the synthesis of the principal technologies used in EDS, the design of a methodology for the analysis of the technological potentialities of the systems, and the synthesis of the principal technologies used in EDS. In this phase, the technological potentialities of the systems were analyzed, and the principal technologies used in EDS were identified. The third phase involved the synthesis of the principal technologies used in EDS, and the fourth phase involved the synthesis of the principal technologies used in EDS.

The CDR3 region was used to validate the results of the ELISA test in a Biotek™ Biogate® cell-based assay. The specificity of the ELISA was tested by the presence of a positive control (positive control IgG) and the absence of a negative control (IgG from a healthy donor).

The Company's ultimate objective is to increase its market value by increasing its earnings per share and cash flow per share. The Company will continue to pursue opportunities to increase its market value through acquisitions, strategic alliances, joint ventures, and other corporate development activities. The Company's management believes that the Company's market value will increase as a result of its ability to generate increased earnings per share and cash flow per share over time.

10

Air Link Communication Limited

NOTES TO THE UNAUDITED INTERIM FINANCIAL STATEMENTS

FOR THE PERIOD ENDING 30 JUNE

(iii) Financial Assets

Financial Assets - Financial Assets

Financial assets are classified as financial assets at fair value through profit or loss when held by an entity primarily for the purpose of selling the financial assets in an active market or for an equivalent.

For financial assets held for sale, the entity classifies the financial assets as held for sale if the entity has signed an agreement which effectively transfers the financial assets.

The fair value of financial assets held for sale is determined by the fair value of the financial assets under fair value measurement, less costs associated with the sale.

Financial Assets - Subsequent Measurements

Loans and borrowings

When financial assets are measured at fair value through profit or loss, the entity classifies the financial assets as being fair valued on cost and gains and losses are recognised in profit or loss at the time the financial assets are sold or otherwise derecognised.

Interest on loans and receivables is recognised in profit or loss at the effective interest rate over the expected term of the loan. Other financial assets are measured at fair value through profit or loss at the date of acquisition.

Impairment losses on financial assets are measured in accordance with IAS 39 Impairment of Assets, which requires entities to recognise an impairment loss when there is evidence of impairment.

Financial Assets - Derivatives

A financial liability measured at fair value through profit or loss

Financial assets from which a right of set-off exists (including derivatives) offset against the rights and obligations in respect of the existing financial instruments, will not be recognised as separate financial instruments if the entity has the ability to offset the amounts in the financial assets and financial liabilities arising from the same transaction entered in the balance sheet.

(ii) Offsetting Financial Instruments

Concessions and financial instruments that are offset in the statement of financial position in accordance with IFRS 9 Financial Instruments are offset in the statement of financial position in the statement of financial position in accordance with IFRS 9 Financial Instruments.

Air Link Communication Limited

ACCESS TO THE UNCONSOLIDATED FINANCIAL STATEMENTS

FOR THE YEARS ENDED 31 MARCH

3.1 Operating segments

Operating segments are defined as components of the Group which engage in business activities that are highly integrated with the rest of the Group and which are capable of being evaluated separately from the other components of the Group in terms of their contribution to the Group's performance. The other Group entities which are not considered to be operating segments in effect manage many areas of corporate performance of the Group, such as treasury, legal, risk and ethics, information technology, Research and Development, sales, marketing and product development. These functions are not included in the Group's operating segments because they do not have discrete revenue streams or assets and are not measured in accordance with financial instruments in the manner described above.

The management function has been identified as a separate segment by the Group as it is not able to evaluate its performance, strategy and risk profile separately. Information relating to this segment is set out in Note 6.

3.2 Dividend and remuneration to members

Dividend payments are proposed by the Board of Directors at the annual general meeting. Proposals are made in the period in which these are confirmed.

3.3 Interim financial statements

Interim financial statements are issued by the Board of Directors at least quarterly during the financial year. The financial statements are unaudited and are subject to audit by the auditors appointed by the shareholders in accordance with the regulations of the Companies Act.

Management information may also be provided by the Board of Directors in accordance with the requirements of the listing rules of the relevant stock exchange. In the event of any changes in circumstances that cause the existing financial statement to no longer be correct, the Board of Directors may issue an interim statement of profit or loss or balance sheet. However, if the Board of Directors does not issue an interim statement of profit or loss, the maximum amount is the figure of the most recent full year audited financial statement.

Dividends are determined in accordance with the policy of remuneration to members of the Company in light of the performance of the Company.

Under the Company's policy, the Board of Directors may pay dividends in respect of the varying income of the Company and the term of the dividend will vary in respect of the amount of dividend paid in respect of profit or loss.

3.4 Earnings per share

Dividends are determined by dividing the profit of the Company by the number of shares of the Company by addition of the number of shares of the Company by the profit.

The Board of Directors consider the company's EPS with a different perspective when calculating dividends. They would be based on consideration of all the factors pertaining to the company's financial position and the nature of its operations in respect of the company's earnings.

Air Link Communication Limited
NOTES TO THE UNAUDITED FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 DECEMBER

4.7 Contingent liabilities

Assessing potential losses or recoveries of cash:

There is a possible obligation that arises from past events that will be confirmed by future events, concerning the existence of which there is no certainty at present.

There is a present obligation that arises from past events, but it is not certain whether there will be an outflow of resources in the future. This is due to uncertainty about the outcome of past events.

Buy

Air Link Communication Limited

<http://www.ams.org/proc-2004-044-03-0442-0442>

Air Link Communication Limited

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2010

(a) There are 12 months in the year. For example 18% 12/10/10-11/11/11 (Year 1) 12/12/10-11/12/11 (Year 2) etc.

(b) The building was constructed on behalf of the developer (PC) at a cost of R10 million. The developer subsequently sold the building for R10.825 million during the year to an independent third party for a term of 10 years. During the period 1 July 2010 to 30 June 2011, the lessee engaged the services of AirLink Communications (Pty) Ltd ("AirLink") to lease the building on behalf of the developer. The developer has been granted a leasehold interest in the building for a term of 10 years. The lessee continues to lease the building from the developer until 30 June 2011.

44. The depreciation expense for the year to 31 December 2010 was as follows:

| Item | R million | R million |
|-------------------------------|-----------|-----------|
| Plant and equipment | 10 | 10 |
| Less accumulated depreciation | 1 | 1 |
| Depreciation expense | 9 | 9 |

45. The depreciation schedule is as follows:

| Item | R million | R million |
|-------------------------------|-----------|-----------|
| Plant and equipment | 10 | 10 |
| Less accumulated depreciation | 1 | 1 |

46. The detail of operating lease cash payments for the year is as follows:

| Item | R million |
|-------------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| Lease payments | 10.825 | 10.825 | 10.825 | 10.825 | 10.825 | 10.825 |
| Less leasehold interest | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Net lease payments | 9.825 | 9.825 | 9.825 | 9.825 | 9.825 | 9.825 |
| Less leasehold interest | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Lease payments | 8.825 | 8.825 | 8.825 | 8.825 | 8.825 | 8.825 |

Air Link Communication Limited

Want to see the latest in data management? Visit us at booth #100.

| | 2016 | 2015 |
|--|------------------------|------------------------|
| 5.1 - Report of tax assets | | |
| Current | | |
| <input type="checkbox"/> Unrealized holding | 471, 521 | 470,60 1,020,000 |
| Total current | | |
| 5.2 - Inventories | | |
| Net realizable value (\$) | | |
| <input type="checkbox"/> Net carrying value basis | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Reporting on December 31, 2015 | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Audited | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Unaudited | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Other | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Cost | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Accrued expenses | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Revenue related | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Non-revenue related | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total inventories | | |
| 5.3 - Related providers - inventories | | |
| Net realizable value (\$) | | |
| <input type="checkbox"/> Net carrying value basis | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Reporting on December 31, 2015 | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Audited | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Unaudited | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Other | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Cost | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Accrued expenses | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Revenue related | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Non-revenue related | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total related providers inventories | | |
| 5 - REVENUE AND EXPENSES | | |
| 5.1 - Revenue | | |
| Operating revenues | | |
| <input type="checkbox"/> Net operating revenue | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Dividends received from associates | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Interest income | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Other operating revenue | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total operating revenues | | |
| Non-operating revenues | | |
| <input type="checkbox"/> Interest on investment | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Dividends received from associates | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Other non-operating revenue | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total non-operating revenues | | |
| 5.2 - Expenses | | |
| Operating expenses | | |
| <input type="checkbox"/> Cost of sales | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Salaries and wages | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Marketing | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Administrative | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Depreciation | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Other operating expenses | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total operating expenses | | |
| Non-operating expenses | | |
| <input type="checkbox"/> Interest on investment | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Dividends received from associates | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| <input type="checkbox"/> Other non-operating expenses | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total non-operating expenses | | |
| 5.3 - Impairment losses | | |
| Goodwill impairment | | |
| <input type="checkbox"/> Goodwill impairment | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total impairment losses | | |
| 5.4 - Other expenses | | |
| Interest expense | | |
| <input type="checkbox"/> Interest expense | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total interest expense | | |
| 5.5 - Income taxes | | |
| Income taxes | | |
| <input type="checkbox"/> Income taxes | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total income taxes | | |
| 5.6 - Net loss | | |
| Net loss | | |
| <input type="checkbox"/> Net loss | 1,000,000 1,000,000 | 1,000,000 1,000,000 |
| Total net loss | | |

Air Link Communication Limited

NOTICE TO THE UNCHECKED LIGHTING MECHANICAL SYSTEMS: USE THE WORDS ENCLOSED IN **ALL** CAPS.

| | 2016 Results | 2017 Projections |
|---|-----------------------|-----------------------|
| GENERAL INFORMATION | | |
| City: | Montgomery County, MD | Montgomery County, MD |
| Automated License Station: | Not available | Not available |
| Assessment Year: | 2017 | 2017 |
| ASSESSMENT BY PROPERTY TYPE | | |
| 1.1 Residential - Unimproved Land or Improvements | | |
| 1.2 Residential - Structures (the buildings situated on land) | | |
| Residential | \$1,020,000 | \$1,020,000 |
| Residential improvements | \$1,020,000 | \$1,020,000 |
| Improvements on Residential Lots | \$1,020,000 | \$1,020,000 |
| 2. GOVERNMENT OR INSTITUTION | | |
| 2.1 Government or Institution - Buildings | \$0 | \$0 |
| 3. CHANGES IN ASSESSMENT OR ASSESSMENT BASIS PRICE | | |
| 3.1 Residential - Residential | \$0 | \$0 |
| 3.2 Residential - Residential | \$0 | \$0 |
| 3.3 The County has a total 2017 residential value of \$1,020,000, up from 2016's residential value of \$1,020,000. This change is attributed to a \$1,020,000 increase in the purchase price of real property, which is 100% of the original value. This is a 0.00% increase in assessed value over 2016. | \$0 | \$0 |
| 4. LONG-TERM INVESTMENT | | |
| 4.1 Residential - Residential | \$0 | \$0 |
| 4.2 Residential - Residential | \$0 | \$0 |
| 4.3 Residential - Residential | \$0 | \$0 |
| 4.4 Residential - Residential | \$0 | \$0 |
| 4.5 Residential - Residential | \$0 | \$0 |
| 4.6 Residential - Residential | \$0 | \$0 |
| 4.7 Residential - Residential | \$0 | \$0 |
| 4.8 Residential - Residential | \$0 | \$0 |
| 4.9 Residential - Residential | \$0 | \$0 |
| 4.10 Residential - Residential | \$0 | \$0 |
| 4.11 Residential - Residential | \$0 | \$0 |
| 4.12 Residential - Residential | \$0 | \$0 |
| 4.13 Residential - Residential | \$0 | \$0 |
| 4.14 Residential - Residential | \$0 | \$0 |
| 4.15 Residential - Residential | \$0 | \$0 |
| 4.16 Residential - Residential | \$0 | \$0 |
| 4.17 Residential - Residential | \$0 | \$0 |
| 4.18 Residential - Residential | \$0 | \$0 |
| 4.19 Residential - Residential | \$0 | \$0 |
| 4.20 Residential - Residential | \$0 | \$0 |
| 4.21 Residential - Residential | \$0 | \$0 |
| 4.22 Residential - Residential | \$0 | \$0 |
| 4.23 Residential - Residential | \$0 | \$0 |
| 4.24 Residential - Residential | \$0 | \$0 |
| 4.25 Residential - Residential | \$0 | \$0 |
| 4.26 Residential - Residential | \$0 | \$0 |
| 4.27 Residential - Residential | \$0 | \$0 |
| 4.28 Residential - Residential | \$0 | \$0 |
| 4.29 Residential - Residential | \$0 | \$0 |
| 4.30 Residential - Residential | \$0 | \$0 |
| 4.31 Residential - Residential | \$0 | \$0 |
| 4.32 Residential - Residential | \$0 | \$0 |
| 4.33 Residential - Residential | \$0 | \$0 |
| 4.34 Residential - Residential | \$0 | \$0 |
| 4.35 Residential - Residential | \$0 | \$0 |
| 4.36 Residential - Residential | \$0 | \$0 |
| 4.37 Residential - Residential | \$0 | \$0 |
| 4.38 Residential - Residential | \$0 | \$0 |
| 4.39 Residential - Residential | \$0 | \$0 |
| 4.40 Residential - Residential | \$0 | \$0 |
| 4.41 Residential - Residential | \$0 | \$0 |
| 4.42 Residential - Residential | \$0 | \$0 |
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| 4.44 Residential - Residential | \$0 | \$0 |
| 4.45 Residential - Residential | \$0 | \$0 |
| 4.46 Residential - Residential | \$0 | \$0 |
| 4.47 Residential - Residential | \$0 | \$0 |
| 4.48 Residential - Residential | \$0 | \$0 |
| 4.49 Residential - Residential | \$0 | \$0 |
| 4.50 Residential - Residential | \$0 | \$0 |
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| 4.53 Residential - Residential | \$0 | \$0 |
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| 4.66 Residential - Residential | \$0 | \$0 |
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| 4.68 Residential - Residential | \$0 | \$0 |
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| 4.71 Residential - Residential | \$0 | \$0 |
| 4.72 Residential - Residential | \$0 | \$0 |
| 4.73 Residential - Residential | \$0 | \$0 |
| 4.74 Residential - Residential | \$0 | \$0 |
| 4.75 Residential - Residential | \$0 | \$0 |
| 4.76 Residential - Residential | \$0 | \$0 |
| 4.77 Residential - Residential | \$0 | \$0 |
| 4.78 Residential - Residential | \$0 | \$0 |
| 4.79 Residential - Residential | \$0 | \$0 |
| 4.80 Residential - Residential | \$0 | \$0 |
| 4.81 Residential - Residential | \$0 | \$0 |
| 4.82 Residential - Residential | \$0 | \$0 |
| 4.83 Residential - Residential | \$0 | \$0 |
| 4.84 Residential - Residential | \$0 | \$0 |
| 4.85 Residential - Residential | \$0 | \$0 |
| 4.86 Residential - Residential | \$0 | \$0 |
| 4.87 Residential - Residential | \$0 | \$0 |
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| 4.90 Residential - Residential | \$0 | \$0 |
| 4.91 Residential - Residential | \$0 | \$0 |
| 4.92 Residential - Residential | \$0 | \$0 |
| 4.93 Residential - Residential | \$0 | \$0 |
| 4.94 Residential - Residential | \$0 | \$0 |
| 4.95 Residential - Residential | \$0 | \$0 |
| 4.96 Residential - Residential | \$0 | \$0 |
| 4.97 Residential - Residential | \$0 | \$0 |
| 4.98 Residential - Residential | \$0 | \$0 |
| 4.99 Residential - Residential | \$0 | \$0 |
| 4.100 Residential - Residential | \$0 | \$0 |
| 4.101 Residential - Residential | \$0 | \$0 |
| 4.102 Residential - Residential | \$0 | \$0 |
| 4.103 Residential - Residential | \$0 | \$0 |
| 4.104 Residential - Residential | \$0 | \$0 |
| 4.105 Residential - Residential | \$0 | \$0 |
| 4.106 Residential - Residential | \$0 | \$0 |
| 4.107 Residential - Residential | \$0 | \$0 |
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| 4.109 Residential - Residential | \$0 | \$0 |
| 4.110 Residential - Residential | \$0 | \$0 |
| 4.111 Residential - Residential | \$0 | \$0 |
| 4.112 Residential - Residential | \$0 | \$0 |
| 4.113 Residential - Residential | \$0 | \$0 |
| 4.114 Residential - Residential | \$0 | \$0 |
| 4.115 Residential - Residential | \$0 | \$0 |
| 4.116 Residential - Residential | \$0 | \$0 |
| 4.117 Residential - Residential | \$0 | \$0 |
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| 4.120 Residential - Residential | \$0 | \$0 |
| 4.121 Residential - Residential | \$0 | \$0 |
| 4.122 Residential - Residential | \$0 | \$0 |
| 4.123 Residential - Residential | \$0 | \$0 |
| 4.124 Residential - Residential | \$0 | \$0 |
| 4.125 Residential - Residential | \$0 | \$0 |
| 4.126 Residential - Residential | \$0 | \$0 |
| 4.127 Residential - Residential | \$0 | \$0 |
| 4.128 Residential - Residential | \$0 | \$0 |
| 4.129 Residential - Residential | \$0 | \$0 |
| 4.130 Residential - Residential | \$0 | \$0 |
| 4.131 Residential - Residential | \$0 | \$0 |
| 4.132 Residential - Residential | \$0 | \$0 |
| 4.133 Residential - Residential | \$0 | \$0 |
| 4.134 Residential - Residential | \$0 | \$0 |
| 4.135 Residential - Residential | \$0 | \$0 |
| 4.136 Residential - Residential | \$0 | \$0 |
| 4.137 Residential - Residential | \$0 | \$0 |
| 4.138 Residential - Residential | \$0 | \$0 |
| 4.139 Residential - Residential | \$0 | \$0 |
| 4.140 Residential - Residential | \$0 | \$0 |
| 4.141 Residential - Residential | \$0 | \$0 |
| 4.142 Residential - Residential | \$0 | \$0 |
| 4.143 Residential - Residential | \$0 | \$0 |
| 4.144 Residential - Residential | \$0 | \$0 |
| 4.145 Residential - Residential | \$0 | \$0 |
| 4.146 Residential - Residential | \$0 | \$0 |
| 4.147 Residential - Residential | \$0 | \$0 |
| 4.148 Residential - Residential | \$0 | \$0 |
| 4.149 Residential - Residential | \$0 | \$0 |
| 4.150 Residential - Residential | \$0 | \$0 |
| 4.151 Residential - Residential | \$0 | \$0 |
| 4.152 Residential - Residential | \$0 | \$0 |
| 4.153 Residential - Residential | \$0 | \$0 |
| 4.154 Residential - Residential | \$0 | \$0 |
| 4.155 Residential - Residential | \$0 | \$0 |
| 4.156 Residential - Residential | \$0 | \$0 |
| 4.157 Residential - Residential | \$0 | \$0 |
| 4.158 Residential - Residential | \$0 | \$0 |
| 4.159 Residential - Residential | \$0 | \$0 |
| 4.160 Residential - Residential | \$0 | \$0 |
| 4.161 Residential - Residential | \$0 | \$0 |
| 4.162 Residential - Residential | \$0 | \$0 |
| 4.163 Residential - Residential | \$0 | \$0 |
| 4.164 Residential - Residential | \$0 | \$0 |
| 4.165 Residential - Residential | \$0 | \$0 |
| 4.166 Residential - Residential | \$0 | \$0 |
| 4.167 Residential - Residential | \$0 | \$0 |
| 4.168 Residential - Residential | \$0 | \$0 |
| 4.169 Residential - Residential | \$0 | \$0 |
| 4.170 Residential - Residential | \$0 | \$0 |
| 4.171 Residential - Residential | \$0 | \$0 |
| 4.172 Residential - Residential | \$0 | \$0 |
| 4.173 Residential - Residential | \$0 | \$0 |
| 4.174 Residential - Residential | \$0 | \$0 |
| 4.175 Residential - Residential | \$0 | \$0 |
| 4.176 Residential - Residential | \$0 | \$0 |
| 4.177 Residential - Residential | \$0 | \$0 |
| 4.178 Residential - Residential | | |

Air Link Communication Limited

NOTES TO THE UNAUDITED DRAFT FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2010

HOLDING

DEBT
FINANCIAL

DEBT
FINANCIAL

■ LONG-TERM LIABILITIES

- Amounts recognised as equity:
Long-term liabilities

£'000

2010 (£'000)
2009 (£'000)
2008 (£'000)

2010 (£'000)
2009 (£'000)
2008 (£'000)

- (i) These provisions reflect the fair value of long-term debts which have been recognised in the financial statements in accordance with the requirements of IAS 37 Provisions, Contingent Liabilities and Contingent Assets. The provision does not include amounts due under the terms of the lease agreements.
- (ii) The provision has been determined on the basis of £1,000,000 (£1,000,000) in 2010 and £1,000,000 (£1,000,000) in 2009 and £1,000,000 (£1,000,000) in 2008.

■ CAPITAL AND EQUITY

The statement reflecting the difference between the carrying amount of the different components of:

- Capitalised fair value of:
Shareholders' equity
Retained earnings
Reserves
Share capital
Share premium
Share capital restricted
Share capital unclassified

2010 (£'000)
1,134,412
200,000
-11,661,412
21,000
21,000
21,000
21,000
21,000
21,000
21,000
21,000

2009 (£'000)
1,134,412
200,000
-11,661,412
21,000
21,000
21,000
21,000
21,000
21,000
21,000
21,000

Reconciliation of statement of net assets:

- As at 31/12:
Reclassified to reconsolidated accounts (2010 (£'000))
Reclassified to reconsolidated accounts (2009 (£'000))
Reclassified to reconsolidated accounts (2008 (£'000))

2010 (£'000)
1,134,412
200,000
-11,661,412
21,000

2009 (£'000)
1,134,412
200,000
-11,661,412
21,000

- (iii) Defined by comparison with the definition of net assets in the statement of net assets produced in the draft financial statements.

■ STOCK IN TRADE

- Raw material
Work in progress
Manufacturing
Completed

2010 (£'000)
1,270,000
1,000,000
1,000,000
1,000,000
1,000,000
1,000,000
1,000,000

2009 (£'000)
1,270,000
1,000,000
1,000,000
1,000,000
1,000,000
1,000,000
1,000,000

- (iv) Reconciled to the amounts reported in the statement of net assets.

- Raw material
Work in progress
Manufacturing
Completed

2010 (£'000)
1,270,000
1,000,000
1,000,000
1,000,000

2009 (£'000)
1,270,000
1,000,000
1,000,000
1,000,000

Air Link Communication Limited

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2008

(iii) The company's financial instruments available for trading are summarised in Note 11 and consist of trading financial assets issued by the Company.

| | 2008 £'000 | 2007 £'000 |
|---|---------------|---------------|
| 11. FINANCIAL INSTRUMENTS | | |
| Bank overdraft - current period | (1,011) | (1,011) |
| Commercial paper - current period | 1,011 | 1,011 |
| Interest receivable on loans | (1,011) | (1,011) |
| | | |
| 12. REVENUE RECOGNITION - BASIS OF REVENUE | | |
| Revenue from: | | |
| Sales of airtime, spectrum and other products | (1,011) | (1,011) |
| Leasing of spectrum | (1,011) | (1,011) |
| | | |
| 13. REVENUE RECOGNITION - BASIS OF REVENUE | (1,011) | (1,011) |
| 14. OTHER ASSET TRANSACTIONS | | |
| Receivable from related party | | |
| Leasing rights agreement | (1,011) | (1,011) |
| Lease receivable | (1,011) | (1,011) |
| | | |
| Allowance considered good - unassured | | |
| Allowance against: | (1,011) | (1,011) |
| Allowance for doubtful debts | (1,011) | (1,011) |
| Allowance for specific debts | (1,011) | (1,011) |
| Allowance for debts arising from lease agreements | (1,011) | (1,011) |
| | | |
| 15. REVENUE RECOGNITION - BASIS OF REVENUE | (1,011) | (1,011) |
| 16. FINANCIAL INSTRUMENTS, INVESTMENTS AND OTHER RECEIVABLES | | |
| Receivables directly from: | | |
| Proprietary | (1,011) | (1,011) |
| Receivable from others | | |
| Bank overdraft | (1,011) | (1,011) |
| Bank loans | (1,011) | (1,011) |
| Bank guarantee | (1,011) | (1,011) |
| Interest receivable on loans | (1,011) | (1,011) |
| | | |

Air Link Communication Limited

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2004

(i) The present period covered by unaudited financial statements

(ii) The amounts do not need to be identical to those set out in the unaudited financial statements for the same period last year.

| | 2004 Unaudited | 2003 Unaudited |
|--|-------------------|-------------------|
|--|-------------------|-------------------|

(a) THE REVENUE FROM TRADING ACTIVITIES

Customer
Proceeds
(\$m '000)

| Customer Proceeds (\$m '000) | Customer Proceeds (\$m '000) |
|------------------------------------|------------------------------------|
| 14,000.0 | 14,000.0 |

(b) SHORT TERM INVESTMENTS

Potential assets at amortised cost:

Secured
Investments
(\$m '000)

| Secured Investments (\$m '000) | Secured Investments (\$m '000) |
|--------------------------------------|--------------------------------------|
| 14,000.0 | 14,000.0 |

Potential assets at fair value through profit or loss:
Investment in related funds

| Investment in related funds (\$m '000) | Investment in related funds (\$m '000) |
|---|---|
| 14,000.0 | 14,000.0 |

(i) The investment deposit of R14,000,000 at 31 December 2004 is held in a bank account for a single purpose. Funds from the investment deposit are available to the Group for its day-to-day operations. There is no risk of loss, since there are no specific restrictions on the withdrawal of funds from the investment deposit.

(ii) The investment deposit of R14,000,000 at 31 December 2003 is held in a bank account for trading purposes. There is no risk of loss.

(c) Measurement of financial assets in balance sheet

| Financial Assets | Financial Assets | Financial Assets |
|--|------------------|------------------|
| Bank Deposits (\$m '000) | 14,000.0 | 14,000.0 |
| Total Financial Assets (\$m '000) | 14,000.0 | 14,000.0 |

For the year ended 31 December 2004

(\$m '000)

Interest
Received
(\$m '000)
Interest
Received
(\$m '000)
Interest
Received
(\$m '000)
Interest
Received
(\$m '000)

| Interest Received (\$m '000) | Interest Received (\$m '000) | Interest Received (\$m '000) |
|------------------------------------|------------------------------------|------------------------------------|
| 14,000.0 | 14,000.0 | 14,000.0 |

Air Link Communication Limited

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2004

NOTE

2004
RESULTS

2003
RESULTS

9. SHARE PREMIUM - CAPITAL RESERVE

Share premium reserve

32.1

32.1

- (i) The amount set out below by the Company is the capital reserve of R18 000 000 (2003: R18 000 000) as at 31 December 2004.

10. LOANS PAYABLE

Overdue Finance account

32.1

32.1

Customer accounts receivable

32.1

32.1

Accrued interest on overdraft

32.1

32.1

Trade accounts receivable

32.1

32.1

Bank overdraft outstanding

32.1

32.1

Loan Capitalised interest expense (R1 000 000)

32.1

32.1

Loan Reserve (R1 000 000)

32.1

32.1

- (i) The carrying basis of the loans is as follows: AirLink 30% of R18 000 000 (2003: R18 000 000) is included in the fair value of the current assets in the statement of financial position as at 31 December 2004. The remaining balance of R18 000 000 (2003: R18 000 000) is included in the fair value of the non-current assets in the statement of financial position as at 31 December 2004. The carrying basis of the loans is recognised at R18 000 000 (2003: R18 000 000) less impairment loss of R1 000 000 (2003: R1 000 000).

- (ii) The carrying basis of the loans is as follows: AirLink 30% of R18 000 000 (2003: R18 000 000) is included in the fair value of the current assets in the statement of financial position as at 31 December 2004. The remaining balance of R18 000 000 (2003: R18 000 000) is included in the fair value of the non-current assets in the statement of financial position as at 31 December 2004. The carrying basis of the loans is recognised at R18 000 000 (2003: R18 000 000) less impairment loss of R1 000 000 (2003: R1 000 000). The carrying basis of the loans is recognised at R18 000 000 (2003: R18 000 000) less impairment loss of R1 000 000 (2003: R1 000 000).

- (iii) The carrying basis of the loans is as follows: AirLink 30% of R18 000 000 (2003: R18 000 000) is included in the fair value of the current assets in the statement of financial position as at 31 December 2004. The remaining balance of R18 000 000 (2003: R18 000 000) is included in the fair value of the non-current assets in the statement of financial position as at 31 December 2004. The carrying basis of the loans is recognised at R18 000 000 (2003: R18 000 000) less impairment loss of R1 000 000 (2003: R1 000 000).

11. LEASING CONTRACTS

Lease payments for the year ended 31 December 2004 were R1 000 000 (2003: R1 000 000) which includes amounts for the effects of exchange rate movements on the lease payments. The carrying amount of the lease assets was R1 000 000 (2003: R1 000 000) as at 31 December 2004.

Lease payments for the year ended 31 December 2004 were R1 000 000 (2003: R1 000 000) which includes amounts for the effects of exchange rate movements on the lease payments. The carrying amount of the lease assets was R1 000 000 (2003: R1 000 000) as at 31 December 2004.

AirLink Communication Limited

NOTES TO THE SPREADSHEET (EXHIBIT A, EXHIBIT B)
FOR THE CASH FLOW STATEMENT

Air Link Communication Limited

**NOTES TO THE UNAUDITED QUARTERLY FINANCIAL STATEMENTS
FOR THE QUARTER ENDED JUNE 30, 2004**

An important aspect of the study is the question of how many individuals are involved in a single household. The results indicate that the mean number of individuals per household is 3.5.

You can also find us at www.english-test.net

AirLink Communication Limited

APPEL TO THE UNITED NATIONS FOR AN EQUITABLE
TAX SYSTEM BASED ON FAIRNESS

Air Link Communication Limited

Moving to the secondary base principles of 1988
for the year ahead.

22. Based on the calculation of profit margin from July 2019 to June 2020, the PBOC will add 2.25% and increase interest rates by 0.75% points, resulting in 4.95% for the one-year rate, or 5.25% for the two-year rate. The 2020 PBOC will also increase interest rates for the first and second-tier cities by 0.25% points, resulting in 5.1% for the one-year rate, or 5.4% for the two-year rate. The 2020 PBOC will also increase interest rates for the third and fourth-tier cities by 0.25% points, resulting in 5.35% for the one-year rate, or 5.65% for the two-year rate. The 2020 PBOC will also increase interest rates for rural areas by 0.25% points, resulting in 5.6% for the one-year rate, or 5.9% for the two-year rate.

These findings provide important insights into the nature of the relationship between the use of violence and mental health problems in children and adolescents. The results suggest that the relationship is non-linear, with a threshold effect, indicating that the percentage of children and adolescents exposed to violence is associated with mental health problems only when it reaches a certain level.

These findings suggest a rapid increase in the number of individuals with a history of depression during the adolescent years, particularly among females. The increase in the number of individuals suffering from severe depression (4.5% to 10.4%) suggests that the problem of depression in adolescents is becoming more serious.

- Q12. Who was most likely to have been present when the first American soldiers were buried in the cemetery at Lexington? (Choose all that apply.) (A) Bunker Hill (B) Lexington (C) Concord (D) Saratoga

- 222 Assessments developed for the study, as well as the results of the analyses, are available at www.cdc.gov/mmwr.
223 About 22,000 children under age 18 had their height and weight measured during the study. The average child was about
224 48 inches tall and weighed about 30 pounds. About 40 percent of the children were boys and 60 percent were girls.
225 About 10 percent of the children were underweight, 30 percent were overweight, and 15 percent were obese.
226 The study found that children from lower-income families were more likely to be underweight or overweight than
227 children from higher-income families. Children whose mothers had less education were also more likely to be
228 underweight or overweight than children whose mothers had more education.

These findings are encouraging especially in view of the potential problems associated with the administration of existing tests. The findings also suggest that further development of automated computerized cognitive tests may be feasible. In addition, the results indicate that the automated tests can be used effectively in a large-scale screening program to identify patients who may benefit from cognitive rehabilitation.

- 354 In contrast, the overall pattern of changing mortality rates in the study suggests that improvements in life expectancy have been relatively steady for most of the study period. The 1930-1940s saw a large increase in life expectancy for all groups, particularly for older ages. Between 1940 and 1950, life expectancy increased by 1.6 years for men and 1.8 years for women. Between 1950 and 1960, life expectancy increased by 1.4 years for men and 1.6 years for women. Between 1960 and 1970, life expectancy increased by 1.2 years for men and 1.4 years for women. Between 1970 and 1980, life expectancy increased by 1.0 years for men and 1.2 years for women. Between 1980 and 1990, life expectancy increased by 0.8 years for men and 1.0 years for women. Between 1990 and 2000, life expectancy increased by 0.6 years for men and 0.7 years for women. Between 2000 and 2010, life expectancy increased by 0.4 years for men and 0.5 years for women.

These statements are made in accordance with the rules of the New York Stock Exchange and are not a recommendation by the Company to buy or sell its common stock.

- 222 The approach to cultural services and their application for the UN's Sustainable Development Goals is to take into account the needs of the population, the environment and the economy. This approach can help to achieve sustainable development by addressing the three pillars of sustainable development—social, economic and environmental. The UN's Sustainable Development Goals are a set of 17 global goals designed to end poverty, protect the planet and ensure prosperity for all. The goals are interconnected and interdependent, and they call for action by all countries, in partnership with business, civil society, and other stakeholders.

Air Link Communication Limited

NOTES TO THE UNAUDITED 2010 FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

This document contains certain forward-looking statements which are based on current expectations, estimates and projections. These statements are subject to risks and uncertainties which could cause actual results to differ materially from those expressed or implied by such statements. The forward-looking statements contained in this document are made as at the date of this document, 27 April 2010, unless otherwise indicated.

- (iii) Statement of cash flows for the year ended 31 March 2010 includes a non-controlling interest in the subsidiary of RMB 1,100 million (2009: RMB 1,100 million), which relates to the subsidiary's equity of RMB 1,100 million (2009: RMB 1,100 million). The statement of cash flows has been restated to exclude the RMB 1,100 million non-controlling interest for the year on the underlying basis as required under IAS 7 Cash Flows.

The audited consolidated income statement for the year ended 31 March 2010 includes a non-controlling interest of RMB 1,100 million (2009: RMB 1,100 million) in the subsidiary's equity of RMB 1,100 million (2009: RMB 1,100 million).

| | 2010 Unaudited | 2009 Unaudited |
|---|-------------------------|-------------------------|
| 26. ASSESSED PAYMENT | | |
| Long-term debt Current maturities | RMB 1,100 million | RMB 1,100 million |
| 27. CURRENT POSITION OF SUBSIDIARY'S LIABILITIES | | |
| Long-term debt Current liabilities | RMB 1,100 million | RMB 1,100 million |

28. CONTINGENCIES AND COMMITMENTS

28.1 Contingencies

A number of legal proceedings have arisen. The Company is unable at present to estimate the cost of settling these differences, approximately 10 additional years will be required. The relevant facts are not known at this time. The Company is unable to assess the outcome of any legal proceedings arising from these legal actions. The Company has no legal basis to expect that the outcome of these legal proceedings will be adverse.

28.2 Commitments

Under contract

2010
2009

29. RELATED PARTY COMMITMENTS (NOTE EXHIBIT E&F)

Bank - local
Bank - overseas
Bank - other
Bank - derivatives

1,000,000
1,000,000
1,000,000
1,000,000
1,000,000
1,000,000

Lease - finance

1,000,000
1,000,000
1,000,000
1,000,000
1,000,000

Designated regions

1,000,000
1,000,000

Personnel

1,000,000
1,000,000

Busi.

1,000,000
1,000,000

Air Link Communication Limited

NOTES TO THE ANNUAL FINANCIAL STATEMENTS

FOR THE YEAR ENDED JULY 31, 2004

2004
\$'000

2003
\$'000

2002
\$'000

Trading of inventories of goods and services

Recoverable costs

100,000

100,000

Contract liabilities

Trade debt

100,000

100,000

Contract liabilities

100

- (a) Unrecoverable amounts in respect of projects where their recoverability is doubtful. The entity is unable to determine whether these amounts will be recovered in full according to the contract terms. Total costs of \$100,000 relate to the opening of the new office building, which has been written off as at July 31, 2004. This information is available in note 14 above. Costs relating to the construction of new office premises.

3. COST OF REVENUE

Recoverable costs

100

100,000

100,000

Recoverable costs

Trade debt

100,000

100,000

Contract liabilities

Trade debt

100,000

100,000

4. REVENUE FROM CONTRACTS

Revenue recognised

100

100

100

Trade debt

100

100

Contract liabilities

100

100

Trade debt

Contract liabilities

100

100

Contract liabilities

Trade debt

Air Link Communication Limited
 NOTES TO THE UNCONSOLIDATED FINANCIAL STATEMENTS
 FOR THE YEAR ENDED 31 DECEMBER 2008

| | 2008 (\$'000) | 2007 (\$'000) |
|--|------------------|------------------|
| Trade receivables | | |
| Current | | |
| Office expenses | | |
| Delivery service charges | | |
| Traveling and entertainment | | |
| Professional fees | | |
| Mobile telephone equipment | | |
| Depreciation (net) | | |
| Administrative | 11 | 12,000 |
| Marketing and promotion | | |
| Administrative costs | 12 | 1,000 |
| Interest on capital with the banks | 81 | 1,000 |
| Other administration | 13 | 1,000 |
| Wholesale expenses | | |
| | 14,131 | 14,000 |
| | | |
| (1) Income recognised from the sale of 1,200 mobile phones at \$1,000 each of which is held by the lessee. | | |
| (2) Purchase of 2,000 mobile phones at \$800 each. | | |
| Mobile phones | | |
| Delivery costs (including delivery taxes etc) | | |
| Bank loan interest | | |
| Interest on other loans in progress | | |
| | 1,600 | 1,600 |
| | | |
| (3) Summarised Air Company financial information for the year ended 31 December 2008 is set out below in accordance with IFRS as adopted by the Board of Directors of Air Company. | | |
| (a) Income statement | | |
| (b) Statement of changes in equity | | |
| (c) Statement of cash flows | | |
| (d) Statement of financial position | | |
| (e) Notes to the financial statements | | |
| | 1,600 | 1,600 |
| | | |
| (4) REVENUE AND EXPENSES COSTS | | |
| Sales, margin and royalties | 507 | 500 |
| Transportation | | |
| Salaries, benefits and professional fees | | |
| Depreciation | | |
| Traveling and entertainment | 14 | 11,000 |
| Marketing | | |
| Administrative | | |
| Interest | 11 | 1,000 |
| General | | |
| Provision for doubtful debts | | |
| | 14,131 | 14,000 |
| | | |
| (5) Loss recognised from the sale of 1,200 mobile phones at \$1,000 each of which is held by the lessee. | | |
| (\$14,131) | | |

13.10.2009 - Page 10 of 10

Air Link Communication Limited

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS
FOR THE HALF YEAR ENDED 30 JUNE 2001

HKD

2001
HKD

2000
HKD

(a) OTHER REVENUE

- Credit card processing fees
- Other service revenue arising from advertising
- Contractual service revenue arising from health-care products fees
- Non-recurring fees
- Total other revenue amounted to HK\$ -

1,000,000
(100%)

1,000,000
(100%)

(b) OTHER EXPENSE

- Premium for shares held for cash
- Premium for shares of the shareholders' fund
- Premium on issue for increasing contributed funds
- Total premium arising from contributions
- Total premium arising from paid-in capital
- Premium on issue of contributed funds

HK\$
100

1,000,000
(100%)

1,000,000
(100%)

(c) FINANCIAL COSTS

- Bank charges
- Interest on borrowings
- General administrative costs
- Loss on fair value
- Interest on bank overdrafts
- Interest on short-term notes payable

1,000,000
(100%)

1,000,000
(100%)

(d) TAXATION

- General
- Deferred taxation
- Unpaid tax
- Total tax expense amounted to HK\$ -
- Commence date of tax year 2001/2002
- Estimated current tax rate on profit before
representing losses amounted to 30%

HK\$
100

1,000,000
(100%)

1,000,000
(100%)

Additional information on changes in tax rates
representing fiscal years of 2000/2001
HK\$ 100

HK\$ 100

HK\$ 100

(e) The aggregate of current assets over owing HK\$ 1,000,000 (i.e. 2001 HK\$ 10,000,000) comprised
of receivable from customers amounted to HK\$ 1,000,000 as at 30 June 2001.

Air Link Communication Limited

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- 102 Furthermore, according to the present case study, a *Reichstag* will be less effective than a *Reichstag* that is composed of a large number of small political parties. In this regard, larger political parties are more likely to have a positive influence on the outcome of the election. This is because they are more likely to have the support of their members, which may help them to maintain their influence over their members. Moreover, larger political parties are more likely to have a positive influence on the outcome of the election because they are more likely to have a larger number of supporters. This is because they are more likely to have a larger number of supporters, which may help them to maintain their influence over their members.

• CHAPTER 10: GROUPS, RINGS AND FIELDS

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13

ANSWER

Air Link Communication Limited

NOTES TO THE UNAUDITED QUARTERLY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2006

三、關於申請辦理申請證明事項的說明

The following sentence contains an error in punctuation or capitalization. Identify the error and correct it. You may add punctuation, change capitalization, or both.

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— 从我开始学画时起，我就一直觉得色彩是绘画中最重要、最能表现事物本质的元素。色彩能够直接触动人心，引起情感共鸣。

| | Cost | Revenue | Profit | Margin | Units | Revenue |
|------------------|----------|----------|--------|--------|-------|----------|
| Manufacturing | \$100.00 | \$100.00 | \$0.00 | 0% | 100 | \$100.00 |
| Sale(s) | \$100.00 | \$100.00 | \$0.00 | 0% | 100 | \$100.00 |
| Marketing | \$100.00 | \$100.00 | \$0.00 | 0% | 100 | \$100.00 |
| SG&A | \$100.00 | \$100.00 | \$0.00 | 0% | 100 | \$100.00 |
| Required profit: | | | | | | |

www.sciencedirect.com/journal/0040-1625
Journal homepage: www.elsevier.com/locate/00401625

¹⁰ See also, "Police Service Commission," Ontario Act Reg. 200-97, April 2000, section 10.

The Commission extended its inquiry to the subject of the use of electronic devices, such as mobile phones, during the course of a hearing, and to the question of whether the use of such devices by members of the public during a hearing may affect the outcome of the hearing.

Woolley's report was submitted to the Board of Directors of the University on May 20, 1948. The Board of Directors accepted the report and directed that the University proceed with the construction of the new building.

III. Methodology

The research was funded by grants from the National Science Foundation and the National Institute of Child Health and Human Development.

Air Link Communication Limited

Access to the information-packed financial statement
from the main menu [F4] [F5] [F6]

The sensitivity analysis module is used to analyse the sensitivity of the estimated cash flow to key risk factors. It allows the user to analyse the impact of the assumed changes in market rates, the cost of debt, the cost of equity, the beta coefficient and the dividend payout ratio on the cash flows.

4.2.12 Internal rate of return

The internal rate of return is the discount rate at which the net present value of all cash inflows equals the sum of all cash outflows. It represents the maximum interest rate that can be paid on a loan from a bank or other financial institution before the firm would be forced to default and when firms negotiate with banks on the interest rate to be paid on a loan, it is called the internal rate of return.

| Initial Value | Final Value |
|------------------|----------------|
| 100000 | 100000 |
| 100000 | 100000 |

Risk analysis matrix

Dimension 1:

Variable price movements

Dimension 2:

Market volatility

Dollars value sensitivity analysis for Risk analysis matrix

The Company's risk assessment framework is based on the probability of occurrence of the risk event and its impact.

Cash flow sensitivity analysis for variable price movements

Estimated cash flows remain relatively constant throughout the period of the cash flow forecast. The estimated cash flows are used to calculate the internal rate of return.

Interest rate movements

| Initial Value | Final Value |
|------------------|----------------|
| 100000 | 100000 |
| 100000 | 100000 |

Market price risk

The estimated cash flows remain relatively constant throughout the period of the cash flow forecast. The estimated cash flows are used to calculate the internal rate of return.

4.2.13 Capital risk

The capital risk is the risk that the company will not be able to meet its obligations to its shareholders and creditors. The capital risk is measured by the beta coefficient. The beta coefficient is a measure of the sensitivity of the company's stock price to the overall market. The beta coefficient is calculated by dividing the standard deviation of the company's stock price by the standard deviation of the market index.

4.2.14 Other risks

Other risks include risks that are not related to the company's core business. These risks include political risk, legal risk, environmental risk, and reputational risk. These risks are often referred to as "tail risks" because they are not the primary focus of the company's risk management strategy.

4.2.15 Credit risk

Credit risk is the risk that the company will not be able to pay back the principal amount of its debt. This risk is measured by the credit rating of the company. The credit rating is a measure of the likelihood that the company will be able to meet its debt obligations. The credit rating is calculated by dividing the standard deviation of the company's stock price by the standard deviation of the market index.

The Company's credit risk is calculated by dividing the standard deviation of the company's stock price by the standard deviation of the market index. The credit rating is calculated by dividing the standard deviation of the company's stock price by the standard deviation of the market index.

Air Link Communication Limited

NOTES TO THE UNAUDITED ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2004

The Group's investment in mobile telephone services is a long-term asset which has been developed through various strategic acquisitions and joint ventures. The Group's assets and cash flows are primarily concentrated through holding equity interests in telecommunications and information technology companies and it is difficult to assess the value of these equity interests. The Group's assets are measured at their fair value at the reporting date.

Financial Assets

- Cash and bank balances
- Short term investments
- Investments in associates
- Investments in joint ventures
- Debt securities

| 2003 Amount | 2002 Amount |
|----------------------------------|----------------|
| Investments in associates | R 1 000 000 |
| Investments in joint ventures | R 1 000 000 |
| Debt securities | R 1 000 000 |
| Cash and bank balances | R 1 000 000 |

The credit quality of financial assets can be assessed by reference to the accounting classification of the assets or otherwise should account policy disclosure disclose this.

Allowance for Doubtful Debts

Year End 2003

- Trade receivables
- Net cash
- Other receivables
- Prepaid expenses
- Other receivable
- Allowance for doubtful debts

Trade receivable allowance for doubtful debts

| 2003 Amount | 2002 Amount | 2001 Amount |
|----------------|----------------|----------------|
| R 0 | R 1 000 000 | R 1 000 000 |
| R 0 | R 1 000 000 | R 1 000 000 |
| R 0 | R 1 000 000 | R 1 000 000 |
| R 0 | R 1 000 000 | R 1 000 000 |

Year End 2004

- Trade receivables
- Net cash
- Other receivables
- Prepaid expenses
- Other receivable
- Allowance for doubtful debts

Trade receivable allowance for doubtful debts

| 2004 Amount | 2003 Amount | 2002 Amount |
|----------------|----------------|----------------|
| R 0 | R 1 000 000 | R 1 000 000 |
| R 0 | R 1 000 000 | R 1 000 000 |
| R 0 | R 1 000 000 | R 1 000 000 |
| R 0 | R 1 000 000 | R 1 000 000 |

R 0

The Group does not maintain a portfolio of investment grade bonds, but holds a portfolio of short term cash and cash equivalents, mainly held in the Group's subsidiary companies. The Group's cash and cash equivalents are held in a number of accounts in various countries and currencies. The composition of cash and cash equivalents at year end consists of a number of short term cash and cash equivalents held in various countries and currencies. The Group's cash and cash equivalents are held in a number of accounts in various countries and currencies. The Group's cash and cash equivalents at year end consists of a number of short term cash and cash equivalents held in various countries and currencies. The Group's cash and cash equivalents at year end consists of a number of short term cash and cash equivalents held in various countries and currencies. The Group's cash and cash equivalents at year end consists of a number of short term cash and cash equivalents held in various countries and currencies.

Bank balances, long term and short term investments, and other receivables

Bank balances consist of the Group's cash in bank accounts, short term investments in cash and cash equivalents, long term investments in cash and cash equivalents, and other receivables. The Group's cash and cash equivalents, long term investments in cash and cash equivalents, and other receivables are held in a number of accounts in various countries and currencies. The Group's cash and cash equivalents, long term investments in cash and cash equivalents, and other receivables are held in a number of accounts in various countries and currencies.

Air Link Communication Limited

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We would like to thank you for your comments on the Circular. We will take account of your suggestions and make the necessary changes to the Circular. We will also consider your comments on the proposed changes to the Circular and the accompanying explanatory notes.

ANSWER

Such a system is likely to be the best way to ensure that the right people receive the right treatment at the right time. The following section describes how such a system might work.

| | Verbrauch | Ertrag | Wertzuwachs | Umsatz | Umsatz mit externen Partnern | Umsatz mit internen Partnern |
|--------------------|-----------|-----------|-------------|-----------|---------------------------------|---------------------------------|
| Jahr 01-02: | | | | | | |
| Personalkosten | | | | | | |
| Lohnabrechnung | 1.000.000 | 1.000.000 | 0.000 | 1.000.000 | 1.000.000 | 0.000 |
| Sozialabrechnung | 1.000.000 | 1.000.000 | 0.000 | 1.000.000 | 1.000.000 | 0.000 |
| Werkstoffkosten | | | | | | |
| Materialabrechnung | 1.000.000 | 1.000.000 | 0.000 | 1.000.000 | 1.000.000 | 0.000 |
| Kaufkosten | | | | | | |
| Gehaltsabrechnung | 1.000.000 | 1.000.000 | 0.000 | 1.000.000 | 1.000.000 | 0.000 |
| Jahr 02-03: | | | | | | |
| Personalkosten | | | | | | |
| Lohnabrechnung | 1.000.000 | 1.000.000 | 0.000 | 1.000.000 | 1.000.000 | 0.000 |
| Sozialabrechnung | 1.000.000 | 1.000.000 | 0.000 | 1.000.000 | 1.000.000 | 0.000 |
| Werkstoffkosten | | | | | | |
| Materialabrechnung | 1.000.000 | 1.000.000 | 0.000 | 1.000.000 | 1.000.000 | 0.000 |
| Kaufkosten | | | | | | |
| Gehaltsabrechnung | 1.000.000 | 1.000.000 | 0.000 | 1.000.000 | 1.000.000 | 0.000 |

Air Link Communication Limited

NOTES TO THE UNAUDITED QUARTERLY REPORT FOR THE PERIOD ENDED 30 JUNE 2004
FOR THE PERIOD FROM 1 JULY 2003 TO 30 JUNE 2004

(iii) Changes in fair values arising from Remeasurement

| Category | 2004 | 2003 | 2002 | 2001 | 2000 |
|----------------------------------|-----------|----------|--------|--------|--------|
| Total | | | | | |
| Investments | (\$10.2M) | (\$1.1M) | \$0.0M | \$0.0M | \$0.0M |
| Investments in associates | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Investments in joint ventures | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial assets | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial liabilities | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Derivative financial instruments | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Non-financial assets | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Non-financial liabilities | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Equity | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |

(iv) Financial instruments by category

| Category | 2004 | 2003 | 2002 | 2001 | 2000 |
|---|--------|--------|--------|--------|--------|
| Total | | | | | |
| Financial assets | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at fair value through profit or loss | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at amortised cost | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at fair value through other comprehensive income | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at cost less impairment losses | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at公允价值变动 | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at摊销成本 | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at公允价值减去减值损失 | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at公允价值变动 | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at摊销成本 | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |
| Financial instruments measured at公允价值减去减值损失 | \$0.0M | \$0.0M | \$0.0M | \$0.0M | \$0.0M |

Air Link Communication Limited

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2004

| Statement of financial position | Statement of profit or loss | Statement of cash flows | Notes |
|---------------------------------|-----------------------------|-------------------------|-------|
| ASSETS | REVENUE | CASH FLOWS | NOTES |

ASSETS

Financial assets

- Cash and receivable
- Trade receivable
- Long-term receivable
- Current assets
- Prepaid expenses
- Net fixtures

Activity statement throughout the year:

From non-current to current assets

| | | | |
|--------|---------|------------|-------|
| ASSETS | REVENUE | CASH FLOWS | NOTES |
| ASSETS | REVENUE | CASH FLOWS | NOTES |

• Financial instruments at amortised cost

• Financial instruments at fair value through profit or loss

Financial liabilities

- Liabilities
- Tax and other payable
- Financial liabilities

Reclassified instruments by category

Fair value measurement of financial instruments

For the period ended 31 December 2004, the fair value of financial instruments has not been measured by management. The following table does not reflect fair value of financial instruments as required under IFRS 7.

The following table measures the changes in fair value of financial instruments between the period covered above:

- Level 1 - Standardised quoted prices in active markets for identical assets and liabilities.
- Level 2 - Unobservable inputs reflecting the inputs used to measure fair value in market for the asset/liability directly or indirectly based on price - 0.0
- Level 3 - Unobservable inputs reflecting significant unobservable inputs in the fair value of financial instruments

Fair value versus carrying amounts

The fair value of financial assets and financial liabilities is not necessarily the same from financial position accounts.

Fair value hierarchy

The management has used fair value of financial assets and financial liabilities in accordance with IFRS 7, which requires fair value to be determined by reference to the observable inputs that are used to measure financial instruments carried at fair value according to IFRS 7, i.e. fair value.

Air Link Communication Limited

INTERIM STATEMENT OF COMPLIANCE
FOR THE QUARTER ENDED 30 JUNE 2009

Financial status as at 30 June
through period on issue.

Assets held

Inventory movements

Assets held

Inventory movements

| | 2009 (\$'000) | 2008 (\$'000) | 2007 (\$'000) | 2006 (\$'000) |
|---------------------------|------------------|------------------|------------------|------------------|
| Assets held as at 30 June | 1,232 | 1,232 | 1,232 | 1,232 |
| Assets held | 1,232 | 1,232 | 1,232 | 1,232 |
| Inventory movements | (1,232) | (1,232) | (1,232) | (1,232) |
| Assets held | 1,232 | 1,232 | 1,232 | 1,232 |
| Inventory movements | (1,232) | (1,232) | (1,232) | (1,232) |

4.2 CAPITAL MANAGEMENT

The Company issued 100,000 shares on 28 May 2009 at a price of \$1.00 per share. The Company is experiencing cash flow difficulties and will need to raise further capital to meet its cash requirements. The Company has no plans to issue further shares.

On 28 May 2009, the Company granted 100,000 restricted shares to its managing director. The value of these shares was determined by the market value of the shares published in the ASX Management Manual. The shares were issued at a price of \$1.00 per share and will vest over a three year period.

| | 2009 (\$'000) | 2008 (\$'000) |
|-------------------------|------------------|------------------|
| Bank overdraft facility | 1,232 | 1,232 |
| Long-term bank | 1,232 | 1,232 |
| Short-term borrowings | 1,232 | 1,232 |
| Current cash position | 1,232 | 1,232 |
| Key ratio | 1,232 | 1,232 |
| Total equity | 1,232 | 1,232 |
| Non-current assets | 1,232 | 1,232 |
| Capital paid-in | 1,232 | 1,232 |

4.3 CAPACITY AND PRODUCTION

Oil prices

- The oil price is rising
- Oil price is stable

| 2009 (\$'000) | 2008 (\$'000) |
|------------------|------------------|
| 1,232 | 1,232 |
| 1,232 | 1,232 |

4.3.1 The Company's oil production is up from 10,000 bbls per annum to 12,000 bbls per annum through government financial assistance, leading to higher production oil fields.

4.3.2 The Company has not yet reached its maximum production capacity as the supermarket demand has not been saturated. This saturation is primarily due to the depreciation of the local equatorial storage customers, which has led to an increase in numbers of mobile clients. Consequently, the purchasing power of consumers has decreased.

4.4 NUMBER OF EMPLOYEES

| 2009 (\$'000) | 2008 (\$'000) |
|------------------|------------------|
| 1,232 | 1,232 |
| 1,232 | 1,232 |
| 1,232 | 1,232 |
| 1,232 | 1,232 |
| 1,232 | 1,232 |

Number of employees

Number of staff

Number of workers

Number of workers

100

Air Link Communication Limited

ADDED TO THE WHOLE DOCUMENTATION BY K. STURM AND
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OPERATING REVENUE AND DEMAND

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10

Journal of Health Politics, Policy and Law, Vol. 35, No. 4, December 2010
DOI 10.1215/03616878-35-4 © 2010 by The University of Chicago

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卷之三

第二部分：现代汉语词典（修订本）

According to the author, the most important factor in determining the effectiveness of a program is the quality of the staff.

Air Link Communication Limited
NOTES TO THE UNCONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2024

47 SUBSEQUENT EVENTS

- (i) The Board of Directors in their meeting held on September 02, 2024 have proposed a final cash dividend for the year ended June 30, 2024 of Rs. 4 per share (2023: Rs. 25 per share), amounting to Rs. 1,560,000,000 (2023: Rs. 588,750,000) for approval of the members at the Annual General Meeting to be held on September 21, 2024. These unconsolidated financial statements do not reflect this dividend.
- (ii) Subsequent to year end on August 22, 2024 Air Gaskets entered into strategic partnership with Air Link Communication Limited (ASX: ASL) to manufacture Value Gaskets Systems. Under all the terms to the partnership, ASL has been granted distribution rights for all products in the new enabling agreement with Air Gaskets manufacturing system, that will extend from Asia to Australia, New Zealand, South Africa, Middle East and Latin America.

48 COMPARISON FIGURES

Comparing figures have been included where necessary for better presentation. Significant reclassifications are as follows:

| Description | From | To | Amount |
|--|-------------------|------------------------|---------------|
| Interest on receivable - agent advances | Interest advance | Interest income | 23,750,000 |
| Revised cash basis | Other income | Administrative expense | 1,000,000 |
| Loss to subsidiary company | Other income/loss | Loss/infrastructure | 1,682,370,000 |

As the impact of the above items in the year can only be seen in the unconsolidated comparative financial position as on July 01, 2023 but in reality, no such adjustment is reflected in financial position as of that date has been accounted.

49 DATE OF AUTHORIZATION FOR ISSUE

These unconsolidated financial statements were authorized by Board of Directors on

September 12, 2024.

50 SIGNATURES

Signatures have been placed at the relevant places indicated otherwise.

SAC

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF BDO LUX COMMUNICATION LIMITED**Report on the Audit of the Consolidated Financial Statements****Foreword**

We have audited the unaudited consolidated financial statements of BDO LUX COMMUNICATION LIMITED and its subsidiary (the Group), which comprises the consolidated statement of financial position as at June 30, 2004, and the consolidated statement of profit or loss, the consolidated statement of comprehensive income, the consolidated statement of changes in equity and the consolidated statement of cash flows for the year then ended, and notes to the consolidated financial statements, including a summary of material accounting policies and other explanatory information.

In our opinion, the consolidated financial statements give a true and fair view of the consolidated financial position of the Group as at June 30, 2004, and its consolidated financial performance and its consolidated cash flows for the year then ended in accordance with the accounting and reporting standards as applicable in Pakistan.

 Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the **Auditor's Responsibilities for the Audit of the Consolidated Financial Statements** section of our report. We are independent of the Group in accordance with the International-Services Standards Board for Accountants' Code of Ethics for Professional Accountants as adopted by the Institute of Chartered Accountants of Pakistan (The Code) and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the consolidated financial statements of the current period. These matters were addressed in the context of our audit of the consolidated financial statements as a whole, and in forming our opinion.除此，我们并不提供对个别事项的单独意见。

| C. No. | Key audit matters | How the matters were addressed in our audit |
|--------|----------------------------------|--|
| 1 | Inventory quantity and valuation | <p>No. of items (i.e. 2004): the major field tests carried out by BDO & T (Pakistan), which constitutes a significant portion of the Group's 2004 results, as disclosed in Note 5 and in accordance with the accounting policy described in Note 12 to the consolidated financial statements.</p> <p>- Given the complexity associated with the products range of collecting, production and distribution of media</p> <p>Our audit procedures in relation to the media, among others included the following:</p> <p>(i) We conducted physical inventory counts as at June 30, 2004, to verify the quantity of inventory on hand. This included inventory statement on various stages of the production and distribution process, as well as each media's movements.</p> |

| E. Income statement | Key audit matters | How this matter has addressed to the audit |
|--|-------------------|--|
| proves, reconciles, and other products, the confirmation of inventory quantities, and other items and resulting significant risks. | | |
| The valuation of inventory is also a key matter in the measurement of financial assets in the inventory process. The Group follows the IASB's Indirect IFRS method to value its inventories, as disclosed in Note 5.2 to the consolidated financial statements. | | Mr. Bello assessed the effectiveness of the Group's indirect costing method to measure inventories, particularly at different production stages. The placement of a site controller at each works that inventories were allocated subsequently and that inventory was received and issued at the location showing segregation, the site also showed that performance was maintained and that the inventory was valued correctly. |
| Differences in the accounts-debtors and receivables valuation of inventory of major clients or joint management by executive, significant judgment and specify over time and trends. | | Mr. Bello tested receivables analytical procedures using disaggregated data by debtors to test over the recognition period. This included the use of ratios and statistical tests, particularly in the context of the unusual increase in receivables and returning to non-financial units, through payment. |
| | | Mr. Bello tested the final sales evaluation sheet reported the prep and reconciliation sheets to ensure that all items are evaluated. Mr. Bello reviewed the final stock valuation sheet to determine if budget, prep, stock, budget, reval, gains, losses, old ledger, departmental cost, tax and taxes captured in the final analysis. |
| | | Mr. Bello tested the stock valuation sheet comparing movements with the relevant costs incorporated in the stock valuation sheet, such as sales, purchases, returns, etc., through reconciliation, including purchase orders, transfers between stores, general storage entries, etc., from inventory, sales analysis, and others supporting evidence. |
| | | Mr. Bello tested processes related to procurement, to all its sources that recorded procurement costs of the relevant period. This helped verify that the costs accumulated within these and subsequently affect and/or the cost of accounting profit. |
| | | Mr. Bello tested the coding of E.1. Inventory, specifically in respect of the value of IAS 210. Testing to assess whether the IAS 210 of the procedure reflected the IAS 210, this was done by testing individual purchases were to the appropriate IAS 210 item categories. |
| | | Mr. Bello assessed the reasonability of the change in respect of the inventory valuation policy in the notes. Based on his assessment, he concluded that the change in respect of the inventory valuation policy was appropriate, according to the following circumstances: |
| (1) 10% the year ended 31st Dec 2009/2010, the Group introduced a new use of the \$80.0 billion facilities, equivalent to \$8.0 billion (in billions) per annum, which was at the beginning parity, described in Note 5.10 to the consolidated financial statements. | | |
| | | |

| S. No. | Key Audit Risks | How risks materialise and/or decreased in our audit |
|--------|--|--|
| 1 | The fair value of revenue is derived from the sales of a diverse range of products and services, including software products, professional services, hardware, consulting services, and services under a service level agreement. The Group also offers a periodic review of its revenue to assess unrealised revenues for different types of customers. | Evaluated the appropriateness of the fair value based fair value measurement policies and procedures to the specific circumstances. Used input from Financial Reporting Standards (FRS) as requirements by Disclosure Committee. |
| 2 | Whether the high volume of revenue is being generated by a few large clients and the associated revenue recognition. The audited recognition of revenue are classified revenue management as a key audit risk. | We conducted a review & testing of key clients to evaluate the completeness and consistency of recorded revenues. This involved reviewing the internal revenue management hierarchy and performing periodic and ongoing analysis and testing of client's revenue streams. We also assessed whether the revenue management system is designed and operated effectively and efficiently. |
| 3 | Revenue recognised during the period prior to year end and the impact of significant fluctuations and changes in revenue streams on the total annual revenue. | Performed detailed revenue review, including inquiries and reconciliation of recognised revenue streams against the recognised revenue budget and tested the calculation of the "Actual" versus the "Budgeted" revenue. |
| 4 | Revenue recognised prior to year end and the impact of significant fluctuations and changes in revenue streams on the total annual revenue. | Identified potential risk of revenue recognised in the final quarter of the year due to significant fluctuations and changes in revenue streams. |
| 5 | Final support data submitted by the Group to the audit committee, including the audit committee's final audit committee meeting, took place on 10 October 2019. | Reviewed final support data submitted by the Group to the audit committee, including the audit committee's final audit committee meeting, took place on 10 October 2019. |
| 6 | Revenue and resources related to revenue. | Assessed due to appropriate and sufficient level of audit evidence by performing inquiry and other corroborative procedures in connection with revenue recognition. |

Information Other Than the Unconsolidated Financial Statements and Audit Report Thereon

Management is responsible for the other information. This other information comprises the information included in this annual report but does not include the consolidated financial statements and our auditor's report thereon.

Our opinion on the consolidated financial statements does not cover the other information and we do not assume any form of assurance concerning that information.

In connection with our audit of the consolidated financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information, in material respects, is consistent with the consolidated financial statements or our knowledge obtained in the audit or otherwise becomes to be materially inconsistent. If, based on the work we have performed, we conclude that there is a material inconsistency of the other information, we are required to report that fact. We have nothing to report in this regard.

Management is responsible for the preparation and fair presentation of the consolidated financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017 and for such information as management determines is necessary to enable the preparation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the consolidated financial statements, management is responsible for assessing the Group's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Group or to cease operation, or has no realistic alternative but to do so.

The Board of Directors are responsible for reviewing the Group's financial reporting process.

Auditor's Responsibilities for the Audit of the Unconsolidated Financial Statements

Our objective is to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but it is not a guarantee that an audit conducted in accordance with BDDO as applicable in Pakistan will always detect material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if individual in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these consolidated financial statements.

As part of our audit, in accordance with BDDO as applicable in Pakistan, we consider professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and evaluate the effectiveness of those procedures only in order to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error. Fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control;
 - Obtain an understanding of internal control relevant to the audit, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Group's internal control;
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management;
 - Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Group's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group to cease to continue as a going concern;
 - Evaluate the overall presentation, structure and content of the consolidated financial statements, including the disclosures, and whether the consolidated financial statements represent the underlying transactions and events in a manner that achieves fair presentation;
 - Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Group to express an opinion on the consolidated financial statements. We are responsible for the direction, supervision and performance of the group audit. We are responsible for our audit opinion.
- We communicate with the Board of Directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- We also communicate the Board of Directors with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. Even though matters communicated with the Board of Directors, we determine these matters that were of most significance in the audit of the consolidated financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report or, if not required by regulation, include public disclosure about the matter or where, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such communication.



The consolidated financial statements of The Galleria for the year ended June 30, 2008 were audited by another firm of chartered accountants who had expressed an unmodified opinion thereon vide the report dated October 05, 2008.

The engagement contract on the audit was filed in the independent auditor's report to Sajid Hussain Gil.

LAHORE
DATE FOR REPORT: 05/10/2008
UDN: ARG32480007B000D1W09

Sajid Hussain Gil

BDO FRITHIUM & CO.
CHARTERED ACCOUNTANTS

Air Link Communication Limited
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2004

2004
Report
2003
Report

ASSETS

NON CURRENT ASSETS

- Property, plant and equipment
- Intangible assets
- Financial assets
- Long-term receivables
- Deferred tax assets

11.1
11.2
11.3
11.4
11.5

| | |
|----------------------------------|-------------|
| PROPERTY, PLANT AND EQUIPMENT | 100,000,000 |
| INTANGIBLE ASSETS | 10,000,000 |
| FINANCIAL ASSETS | 10,000,000 |
| LONG-TERM RECEIVABLES | 10,000,000 |
| DEFERRED TAX ASSETS | 10,000,000 |

| | |
|----------------------------------|-------------|
| PROPERTY, PLANT AND EQUIPMENT | 100,000,000 |
| INTANGIBLE ASSETS | 10,000,000 |
| FINANCIAL ASSETS | 10,000,000 |
| LONG-TERM RECEIVABLES | 10,000,000 |
| DEFERRED TAX ASSETS | 10,000,000 |

CURRENT ASSETS

- Inventories
- Trade receivable
- Prepaid expenses
- Tax receivable - current period
- Non-current tax receivable
- Current term investments
- Cash and bank balances

11.6
11.7
11.8
11.9
11.10
11.11
11.12

| | |
|---------------------------------|-------------|
| INVENTORIES | 10,000,000 |
| TRADE RECEIVABLE | 100,000,000 |
| PREPAID EXPENSES | 10,000,000 |
| TAX RECEIVABLE - CURRENT PERIOD | 10,000,000 |
| NON-CURRENT TAX RECEIVABLE | 10,000,000 |
| CURRENT TERM INVESTMENTS | 10,000,000 |
| CASH AND BANK BALANCES | 100,000,000 |

| | |
|---------------------------------|-------------|
| INVENTORIES | 10,000,000 |
| TRADE RECEIVABLE | 100,000,000 |
| PREPAID EXPENSES | 10,000,000 |
| TAX RECEIVABLE - CURRENT PERIOD | 10,000,000 |
| NON-CURRENT TAX RECEIVABLE | 10,000,000 |
| CURRENT TERM INVESTMENTS | 10,000,000 |
| CASH AND BANK BALANCES | 100,000,000 |

TOTAL ASSETS EQUITY AND LIABILITIES

SHARE CAPITAL AND RESERVES

- Ordinary share capital
- Capital reserve - share premium
- Share premium - capital reduction
- Accumulated losses - share premium
- General reserve - share premium

11.13
11.14
11.15
11.16
11.17

| | |
|------------------------|--------------|
| ORDINARY SHARE CAPITAL | 100,000,000 |
| GENERAL RESERVE | 10,000,000 |
| SHARE PREMIUM | 10,000,000 |
| CAPITAL RESERVE | 10,000,000 |
| ACCUMULATED LOSSES | (10,000,000) |

| | |
|------------------------|--------------|
| ORDINARY SHARE CAPITAL | 100,000,000 |
| GENERAL RESERVE | 10,000,000 |
| SHARE PREMIUM | 10,000,000 |
| CAPITAL RESERVE | 10,000,000 |
| ACCUMULATED LOSSES | (10,000,000) |

NON CURRENT LIABILITIES

- Financial liabilities
- Derivative financial liabilities
- Contract liabilities
- Deferred tax liabilities
- Accrued liabilities
- Financial non-current liabilities
- Various financial debts

11.18
11.19
11.20
11.21
11.22
11.23
11.24

| | |
|-----------------------------------|------------|
| FINANCIAL LIABILITIES | 10,000,000 |
| DERIVATIVE FINANCIAL LIABILITIES | 10,000,000 |
| CONTRACT LIABILITIES | 10,000,000 |
| DEFERRED TAX LIABILITIES | 10,000,000 |
| ACCURED LIABILITIES | 10,000,000 |
| FINANCIAL NON-CURRENT LIABILITIES | 10,000,000 |
| VARIOUS FINANCIAL DEBTS | 10,000,000 |

| | |
|-----------------------------------|------------|
| FINANCIAL LIABILITIES | 10,000,000 |
| DERIVATIVE FINANCIAL LIABILITIES | 10,000,000 |
| CONTRACT LIABILITIES | 10,000,000 |
| DEFERRED TAX LIABILITIES | 10,000,000 |
| ACCURED LIABILITIES | 10,000,000 |
| FINANCIAL NON-CURRENT LIABILITIES | 10,000,000 |
| VARIOUS FINANCIAL DEBTS | 10,000,000 |

TOTAL EQUITY AND LIABILITIES

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

The financial statements for the year ended June 30, 2004 have been prepared in accordance with Financial Reporting Standards.

B.C.

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

W.M. T. S.
DIRECTOR

Air Link Communication Limited
CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2004

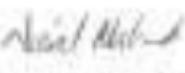
| | 2004 Year | 2003 Year |
|--|--------------------|--------------------|
| ▪ Revenue from customers (excluding VAT) | 39 | 39 |
| ▪ Cost of revenue | 39 | 39 |
| ▪ Gross profit | 39 | 39 |
| ▪ Administrative expenses | 41 | 41 |
| ▪ Impairment loss (reversal) | 41 | 41 |
| Operating profit | 31 | 31 |
| ▪ Other income | 33 | 33 |
| ▪ Other expenses | 33 | 33 |
| ▪ Impairment | 37 | 41 |
| ▪ Profit before taxation and minority interest | 34 | 34 |
| ▪ Minority interest | 34 | 34 |
| Gross profit (loss) after taxation | 34 | 34 |
| ▪ Taxation | 34 | 34 |
| ▪ Profit (loss) after taxation, £m | 402.295.000 | 400.892.295 |
| ▪ Profit (loss) after taxation and minority interest, £m | 398.575.295 | 399.291.295 |
| ▪ Profit (loss) after taxation and minority interest, £m | 398.575.295 | 399.291.295 |
| Total | 398.575.295 | 399.291.295 |

£'000

The financial results from the 2004 annual Report and Accounts are included in the financial statements.



Chief Executive



Chief Financial Officer



Director

Air Link Communication Limited
CONSOLIDATED STATEMENT OF PROFIT AND LOSS OR BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER

Profit after income tax

- There was no dividend paid by the Company during the year.
- Dividends received from 7 partners and one of our clients.
- Dividend received.
- Dividends received from 2 shareholders.
- Dividends received from 2 shareholders.
- Other expenses and dividends.

Total comprehensive income for the year

£0.0

Mr
Meyer

Mr
Rogers

£0,000,000

£0,000,000

£0,000,
£0,000,
£0,000,
£0,000

£0,000,
£0,000,
£0,000,
£0,000

—

—

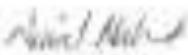
£0,000,
£0,000

£0,000,
£0,000

The statement does not form part of a set of half yearly consolidated financial statements.



CHIEF EXECUTIVE



CHIEF FINANCIAL OFFICER



DIRECTOR

Air Link Communication Limited

13, rue de la Paix, 75001 Paris, France

Tel: +33 1 42 62 00 00 Fax: +33 1 42 62 00 01

• AirLink is a French company.

• It is a subsidiary of the Airlink Group.

• It has 100% of the capital of the company.

• It is a private company.

• It is a limited liability company.

| Year | Revenue | Gross margin | | Net profit |
|------|------------|--------------|--------------|------------|
| | | Revenue | Gross margin | |
| 1993 | 100000000 | 100000000 | 100000000 | 100000000 |
| 1994 | 120000000 | 120000000 | 120000000 | 120000000 |
| 1995 | 140000000 | 140000000 | 140000000 | 140000000 |
| 1996 | 160000000 | 160000000 | 160000000 | 160000000 |
| 1997 | 180000000 | 180000000 | 180000000 | 180000000 |
| 1998 | 200000000 | 200000000 | 200000000 | 200000000 |
| 1999 | 220000000 | 220000000 | 220000000 | 220000000 |
| 2000 | 240000000 | 240000000 | 240000000 | 240000000 |
| 2001 | 260000000 | 260000000 | 260000000 | 260000000 |
| 2002 | 280000000 | 280000000 | 280000000 | 280000000 |
| 2003 | 300000000 | 300000000 | 300000000 | 300000000 |
| 2004 | 320000000 | 320000000 | 320000000 | 320000000 |
| 2005 | 340000000 | 340000000 | 340000000 | 340000000 |
| 2006 | 360000000 | 360000000 | 360000000 | 360000000 |
| 2007 | 380000000 | 380000000 | 380000000 | 380000000 |
| 2008 | 400000000 | 400000000 | 400000000 | 400000000 |
| 2009 | 420000000 | 420000000 | 420000000 | 420000000 |
| 2010 | 440000000 | 440000000 | 440000000 | 440000000 |
| 2011 | 460000000 | 460000000 | 460000000 | 460000000 |
| 2012 | 480000000 | 480000000 | 480000000 | 480000000 |
| 2013 | 500000000 | 500000000 | 500000000 | 500000000 |
| 2014 | 520000000 | 520000000 | 520000000 | 520000000 |
| 2015 | 540000000 | 540000000 | 540000000 | 540000000 |
| 2016 | 560000000 | 560000000 | 560000000 | 560000000 |
| 2017 | 580000000 | 580000000 | 580000000 | 580000000 |
| 2018 | 600000000 | 600000000 | 600000000 | 600000000 |
| 2019 | 620000000 | 620000000 | 620000000 | 620000000 |
| 2020 | 640000000 | 640000000 | 640000000 | 640000000 |
| 2021 | 660000000 | 660000000 | 660000000 | 660000000 |
| 2022 | 680000000 | 680000000 | 680000000 | 680000000 |
| 2023 | 700000000 | 700000000 | 700000000 | 700000000 |
| 2024 | 720000000 | 720000000 | 720000000 | 720000000 |
| 2025 | 740000000 | 740000000 | 740000000 | 740000000 |
| 2026 | 760000000 | 760000000 | 760000000 | 760000000 |
| 2027 | 780000000 | 780000000 | 780000000 | 780000000 |
| 2028 | 800000000 | 800000000 | 800000000 | 800000000 |
| 2029 | 820000000 | 820000000 | 820000000 | 820000000 |
| 2030 | 840000000 | 840000000 | 840000000 | 840000000 |
| 2031 | 860000000 | 860000000 | 860000000 | 860000000 |
| 2032 | 880000000 | 880000000 | 880000000 | 880000000 |
| 2033 | 900000000 | 900000000 | 900000000 | 900000000 |
| 2034 | 920000000 | 920000000 | 920000000 | 920000000 |
| 2035 | 940000000 | 940000000 | 940000000 | 940000000 |
| 2036 | 960000000 | 960000000 | 960000000 | 960000000 |
| 2037 | 980000000 | 980000000 | 980000000 | 980000000 |
| 2038 | 1000000000 | 1000000000 | 1000000000 | 1000000000 |
| 2039 | 1020000000 | 1020000000 | 1020000000 | 1020000000 |
| 2040 | 1040000000 | 1040000000 | 1040000000 | 1040000000 |
| 2041 | 1060000000 | 1060000000 | 1060000000 | 1060000000 |
| 2042 | 1080000000 | 1080000000 | 1080000000 | 1080000000 |
| 2043 | 1100000000 | 1100000000 | 1100000000 | 1100000000 |
| 2044 | 1120000000 | 1120000000 | 1120000000 | 1120000000 |
| 2045 | 1140000000 | 1140000000 | 1140000000 | 1140000000 |
| 2046 | 1160000000 | 1160000000 | 1160000000 | 1160000000 |
| 2047 | 1180000000 | 1180000000 | 1180000000 | 1180000000 |
| 2048 | 1200000000 | 1200000000 | 1200000000 | 1200000000 |
| 2049 | 1220000000 | 1220000000 | 1220000000 | 1220000000 |
| 2050 | 1240000000 | 1240000000 | 1240000000 | 1240000000 |
| 2051 | 1260000000 | 1260000000 | 1260000000 | 1260000000 |
| 2052 | 1280000000 | 1280000000 | 1280000000 | 1280000000 |
| 2053 | 1300000000 | 1300000000 | 1300000000 | 1300000000 |
| 2054 | 1320000000 | 1320000000 | 1320000000 | 1320000000 |
| 2055 | 1340000000 | 1340000000 | 1340000000 | 1340000000 |
| 2056 | 1360000000 | 1360000000 | 1360000000 | 1360000000 |
| 2057 | 1380000000 | 1380000000 | 1380000000 | 1380000000 |
| 2058 | 1400000000 | 1400000000 | 1400000000 | 1400000000 |
| 2059 | 1420000000 | 1420000000 | 1420000000 | 1420000000 |
| 2060 | 1440000000 | 1440000000 | 1440000000 | 1440000000 |
| 2061 | 1460000000 | 1460000000 | 1460000000 | 1460000000 |
| 2062 | 1480000000 | 1480000000 | 1480000000 | 1480000000 |
| 2063 | 1500000000 | 1500000000 | 1500000000 | 1500000000 |
| 2064 | 1520000000 | 1520000000 | 1520000000 | 1520000000 |
| 2065 | 1540000000 | 1540000000 | 1540000000 | 1540000000 |
| 2066 | 1560000000 | 1560000000 | 1560000000 | 1560000000 |
| 2067 | 1580000000 | 1580000000 | 1580000000 | 1580000000 |
| 2068 | 1600000000 | 1600000000 | 1600000000 | 1600000000 |
| 2069 | 1620000000 | 1620000000 | 1620000000 | 1620000000 |
| 2070 | 1640000000 | 1640000000 | 1640000000 | 1640000000 |
| 2071 | 1660000000 | 1660000000 | 1660000000 | 1660000000 |
| 2072 | 1680000000 | 1680000000 | 1680000000 | 1680000000 |
| 2073 | 1700000000 | 1700000000 | 1700000000 | 1700000000 |
| 2074 | 1720000000 | 1720000000 | 1720000000 | 1720000000 |
| 2075 | 1740000000 | 1740000000 | 1740000000 | 1740000000 |
| 2076 | 1760000000 | 1760000000 | 1760000000 | 1760000000 |
| 2077 | 1780000000 | 1780000000 | 1780000000 | 1780000000 |
| 2078 | 1800000000 | 1800000000 | 1800000000 | 1800000000 |
| 2079 | 1820000000 | 1820000000 | 1820000000 | 1820000000 |
| 2080 | 1840000000 | 1840000000 | 1840000000 | 1840000000 |
| 2081 | 1860000000 | 1860000000 | 1860000000 | 1860000000 |
| 2082 | 1880000000 | 1880000000 | 1880000000 | 1880000000 |
| 2083 | 1900000000 | 1900000000 | 1900000000 | 1900000000 |
| 2084 | 1920000000 | 1920000000 | 1920000000 | 1920000000 |
| 2085 | 1940000000 | 1940000000 | 1940000000 | 1940000000 |
| 2086 | 1960000000 | 1960000000 | 1960000000 | 1960000000 |
| 2087 | 1980000000 | 1980000000 | 1980000000 | 1980000000 |
| 2088 | 2000000000 | 2000000000 | 2000000000 | 2000000000 |
| 2089 | 2020000000 | 2020000000 | 2020000000 | 2020000000 |
| 2090 | 2040000000 | 2040000000 | 2040000000 | 2040000000 |
| 2091 | 2060000000 | 2060000000 | 2060000000 | 2060000000 |
| 2092 | 2080000000 | 2080000000 | 2080000000 | 2080000000 |
| 2093 | 2100000000 | 2100000000 | 2100000000 | 2100000000 |
| 2094 | 2120000000 | 2120000000 | 2120000000 | 2120000000 |
| 2095 | 2140000000 | 2140000000 | 2140000000 | 2140000000 |
| 2096 | 2160000000 | 2160000000 | 2160000000 | 2160000000 |
| 2097 | 2180000000 | 2180000000 | 2180000000 | 2180000000 |
| 2098 | 2200000000 | 2200000000 | 2200000000 | 2200000000 |
| 2099 | 2220000000 | 2220000000 | 2220000000 | 2220000000 |
| 2100 | 2240000000 | 2240000000 | 2240000000 | 2240000000 |
| 2101 | 2260000000 | 2260000000 | 2260000000 | 2260000000 |
| 2102 | 2280000000 | 2280000000 | 2280000000 | 2280000000 |
| 2103 | 2300000000 | 2300000000 | 2300000000 | 2300000000 |
| 2104 | 2320000000 | 2320000000 | 2320000000 | 2320000000 |
| 2105 | 2340000000 | 2340000000 | 2340000000 | 2340000000 |
| 2106 | 2360000000 | 2360000000 | 2360000000 | 2360000000 |
| 2107 | 2380000000 | 2380000000 | 2380000000 | 2380000000 |
| 2108 | 2400000000 | 2400000000 | 2400000000 | 2400000000 |
| 2109 | 2420000000 | 2420000000 | 2420000000 | 2420000000 |
| 2110 | 2440000000 | 2440000000 | 2440000000 | 2440000000 |
| 2111 | 2460000000 | 2460000000 | 2460000000 | 2460000000 |
| 2112 | 2480000000 | 2480000000 | 2480000000 | 2480000000 |
| 2113 | 2500000000 | 2500000000 | 2500000000 | 2500000000 |
| 2114 | 2520000000 | 2520000000 | 2520000000 | 2520000000 |
| 2115 | 2540000000 | 2540000000 | 2540000000 | 2540000000 |
| 2116 | 2560000000 | 2560000000 | 2560000000 | 2560000000 |
| 2117 | 2580000000 | 2580000000 | 2580000000 | 2580000000 |
| 2118 | 2600000000 | 2600000000 | 2600000000 | 2600000000 |
| 2119 | 2620000000 | 2620000000 | 2620000000 | 2620000000 |
| 2120 | 2640000000 | 2640000000 | 2640000000 | 2640000000 |
| 2121 | 2660000000 | 2660000000 | 2660000000 | 2660000000 |
| 2122 | 2680000000 | 2680000000 | 2680000000 | 2680000000 |
| 2123 | 2700000000 | 2700000000 | 2700000000 | 2700000000 |
| 2124 | 2720000000 | 2720000000 | 2720000000 | 2720000000 |
| 2125 | 2740000000 | 2740000000 | 2740000000 | 2740000000 |
| 2126 | 2760000000 | 2760000000 | 2760000000 | 2760000000 |
| 2127 | 2780000000 | 2780000000 | 2780000000 | 2780000000 |
| 2128 | 2800000000 | 2800000000 | 2800000000 | 2800000000 |
| 2129 | 2820000000 | 2820000000 | 2820000000 | 2820000000 |
| 2130 | 2840000000 | 2840000000 | 2840000000 | 2840000000 |
| 2131 | 2860000000 | 2860000000 | 2860000000 | 2860000000 |
| 2132 | 2880000000 | 2880000000 | 2880000000 | 2880000000 |
| 2133 | 2900000000 | 2900000000 | 2900000000 | 2900000000 |
| 2134 | 2920000000 | 2920000000 | 2920000000 | 2920000000 |
| 2135 | 2940000000 | 2940000000 | 2940000000 | 2940000000 |
| 2136 | 2960000000 | 2960000000 | 2960000000 | 2960000000 |
| 2137 | 2980000000 | 2980000000 | 2980000000 | 2980000000 |
| 2138 | 3000000000 | 3000000000 | 3000000000 | 3000000000 |
| 2139 | 3020000000 | 3020000000 | 3020000000 | 3020000000 |
| 2140 | 3040000000 | 3040000000 | 3040000000 | 3040000000 |
| 2141 | 3060000000 | 30600 | | |

AP Link Communication Limited
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 THE GROUP AND ITS OPERATIONS

(i) The Group consists of AP Link Communication Limited, its wholly-owned subsidiary and two joint ventures detailed below ("the Group").

1.1 Corporate registration details

AP Link Communication Limited ("AP Link") is incorporated

in Hong Kong under the Companies Ordinance (Cap. 01) on 26 January 2010 under the name "AP Link Communication Limited". AP Link is a wholly-owned subsidiary of the Group. AP Link's registered office is located at 10/F, 100 Gloucester Road, Central, Hong Kong. AP Link's share capital is HK\$100,000,000. AP Link's business is the provision of value-added services, including network, cloud, data processing, software development, system integration, maintenance, consulting services and other services.

The Group's registered address is 10/F, 100 Gloucester Road, Central, Hong Kong, China (Hong Kong).

Corporate registration number: 2010003322666.

1.2 Subsidiaries

Subsidiaries of the Group as at 31 December 2019 include the following:
AP Link Communication Limited ("AP Link"), a wholly-owned subsidiary of the Group, engaged in the business of assembly, production and sales of mobile phones, mobile phones accessories and related equipment; and AP Link Customer Support Services Limited ("AP Link CS"), a wholly-owned subsidiary of AP Link.

2 GEOGRAPHICAL LOCATION AND ADDRESS OF BUSINESS UNITS

The Group's principal business units are located in Hong Kong, China (Hong Kong).

| Business Unit | Address |
|-------------------------------------|--|
| The Marketing Consulting Department | 10/F, 100 Gloucester Road, Central, Hong Kong, China (Hong Kong) |
| Customer Support Services Limited | 10/F, 100 Gloucester Road, Central, Hong Kong, China (Hong Kong) |
| Manufacturing Facility | Shantou City, Shantou, China |
| Marketing Data Center | Guangzhou City, Guangdong, China |
| Logistics Distribution Center | Guangzhou City, Guangdong, China |

ATLANTA COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

| | |
|---------------------------|--|
| Business Unit | AED 10000 |
| Operating Headline | AED 10000 (excluding 4000 from the current period) |
| Capital Requirements | AED 10000 (excluding 10000 from the current period) (including 10000 from the previous period) |
| Net Long Term Liabilities | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |
| Net Long Term Assets | AED 10000 (excluding 10000 from the current period) |
| Non-current Assets | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |
| Operating Headline | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |
| Operating Headline | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |
| Non-current Assets | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |
| Non-current Assets | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |
| Non-current Assets | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |
| Non-current Assets | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |
| Non-current Assets | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |

Summary

| | |
|----------------------|---|
| Investment | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |
| Investing Activities | AED 10000 (excluding 10000 from the current period) - Motor Road Utilities Projects |

In addition to the above, the Company has also issued AED 10000 (excluding 10000 from the current period) in short term loans to its shareholders for their business.

1 BASIS OF PREPARATION

1.1 Basis of preparation

The consolidated financial statements for the year ended June 30, 2004 have been prepared in accordance with accounting and reporting standards as prescribed by FASBAS, The Securities and Exchange Commission, United States of America.

International Financial Reporting Standard (IFRS) as issued by the International Accounting Standards Board (IASB) as modified under the Companies Act 2006.

International Financial Accounting Standards (IAS) issued by the International Accounting Standards Board as modified under the Companies Act 2006.

Consolidated financial statements as issued by the IASB.

**ATLANTIC COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
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Where presented, one or more lines of figures in Group 1 total £277.8m from the £230m EBITDA. The movement of and derivative issues under the cost carry rate of 25% is £16.7m (£14.7m).

3.2 Basis of consolidation

The consolidated financial statements are prepared and the financials are drawn up so that investment property and defined benefit pension plan assets are included in the statement of financial position at £10.2m and £1.1m respectively.

3.3 Dividend recognised in equity

Dividends declared by the subsidiary companies in respect of the year ended 31 December 2004 are reflected in shareholders' interests of the Group. The dividends have been included in profit or loss for the year ended 31 December 2004.

3.4 Significant accounting judgements and estimates

The preparation of consolidated financial statements requires the application of significant judgements. Management must make estimates and judgements about the carrying amounts of assets and liabilities which are not readily determinable. These estimates and judgements affect the reported amounts of assets and liabilities at the reporting date and the reported amounts of revenue and expenses during the period.

In preparing these consolidated financial statements, the significant judgements and estimates made by management underlying accounting policies are as follows:

| | |
|--------------------------------------|------|
| Revaluation of fair value of assets | £0.0 |
| Investments | £0.0 |
| Impairment of investment securities | £0.0 |
| Allowance for expected credit losses | £0.0 |
| Pensions | £0.0 |
| Revaluation of fair value of assets | £0.0 |

4 APPLICATION OF NEW STANDARDS, AMENDMENTS AND INTERPRETATIONS TO PUBLISHED APPROVED ACCOUNTING AND REPORTING STANDARDS

4.1 New accounting standards, interpretations and ERS, the changes that will be effective for the year ended 31 December 2005

The following standards and interpretations have been adopted in respect of the year ended 31 December 2004. Where standards and interpretations have been issued but not yet adopted, they will be adopted in respect of the year ended 31 December 2005.

ATLUSA COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
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Effective date: January 1, 2005 (except where indicated)

| | |
|---|-----------------|
| Amendments to IAS 1 – Presentation of Financial Statement (IAS 1) (including Statement of Changes in Equity) and IAS 18 Income Statement (IAS 18) (including Statement of Comprehensive Income) | January 1, 2005 |
| Amendments to IAS 18 Income Statement (IAS 18) – Accounting for Net Assets available for Disposal or Available for Sale | January 1, 2005 |
| Amendments to IAS 12 Income Taxes – Deferred Tax Assets and Tax Losses Carried Forward and Other Income Tax Assets | January 1, 2005 |
| Amendments to IAS 12 Income Taxes – Deferred Tax Assets and Tax Losses Carried Forward and Other Income Tax Assets (IAS 12.10) – Net Assets of a Tax Accrued Basis | January 1, 2005 |

The Group expects the following to amend the following IAS (and the accounting standard(s) – Presentation of Financial Statement under IAS 1) to be issued by the IASB in 2005 (or thereafter, January 1, 2006), although it is not yet decided what IAS will be affected by each proposed change and the effective date of each change is also not yet determined:

The subsequent revised financial reporting guidance will be issued in the IASB's Summary of revised accounting guidance (IASB agenda document) and will be available on the IASB's website (www.iasb.org) and in the IASB's Summary of revised accounting guidance (IASB agenda document) and will be available on the IASB's website (www.iasb.org).

A.2 – New accounting standards, amending standards, and other standards that are not yet effective

The following standards, amendments, and other standards are not yet effective. In addition, some of the standards and other standards are not yet effective because they have been included as part of other, more detailed, standards or interpretations, frightening some after the date they were included as part of them. These standards and other standards are not yet effective because they have been incorporated into the standard IAS 12 – Income Taxes (IAS 12) (see Note 1 for a detailed description of these additional publications).

| | |
|--|-----------------|
| Amendments to IAS 10 – Events After the Reporting Date (IAS 10 – Events After the Reporting Date) | January 1, 2005 |
| Amendments to IAS 10 – Events After the Reporting Date (IAS 10 – Events After the Reporting Date) – Accounting for the Subsequent Measurement of Events After the Reporting Date | January 1, 2005 |
| Amendments to IAS 10 – Events After the Reporting Date (IAS 10 – Events After the Reporting Date) – Definition of Events After the Reporting Date | January 1, 2005 |
| Amendments to IAS 10 – Events After the Reporting Date (IAS 10 – Events After the Reporting Date) – Recognition and Measurement of Events After the Reporting Date | January 1, 2005 |
| Amendments to IAS 10 – Events After the Reporting Date (IAS 10 – Events After the Reporting Date) – Subsequent Measurement of Events After the Reporting Date | January 1, 2005 |

www.nature.com/scientificreports/

| | |
|---|--------------------|
| Annual grants to NGOs (Programme of Financial Cooperation - PFC) - 1998 to individual countries | US\$ 440.9 million |
| Annual grants to NGOs (Programme of Financial Cooperation - PFC) - 1998 to international organizations | US\$ 401.6 million |
| Grants received by NGOs through the Office of Democracy Promotion - ODP - to individual countries | US\$ 10.9 million |
| PFC Disbursements - Grants | US\$ 440.9 million |

根据《关于进一步加强和改进大学生思想政治教育工作的意见》精神，结合我校实际，现就加强和改进大学生思想政治教育工作提出以下意见。

WILSON, ROBERT L. AND ROBERT M. T. WILSON. 1980. A comparison of two methods of estimating the number of individuals in a population of *Myotis lucifugus*. *Journal of Wildlife Diseases* 16(4): 381-385.

After the Quakers, my next favorite group is the Shakers, and we just had a great day at the Shaker Village in Kentucky.

8.05.1 - Prescriptive requirements have been established for the production of various elements of construction in other countries. It is necessary to harmonize these requirements with the requirements of the European Union (EU). This will not be adequately

第二章 航空器的组成与工作原理

¹ See also the discussion of the relationship between the two concepts in the section on “Theoretical Approaches”.

DOI: 10.1111/jcpp.12143

The committee therefore recommends that the State Department take the following steps to accelerate the transition to a more effective and accountable system of international environmental governance:

This accounting treatment is supported by the fact that shareholders have purchased the underlying assets with their own money and bear the risk of loss. In addition, it is also in line with the general accounting principle that the representation of the economic substance of the transaction should not be influenced by the accounting treatment adopted.

Airtel Communications Limited
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
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The financial statements of consolidated have been drawn up in Indian rupees and company's language. Transactions, income and expenses are stated in rupees only. The foreign exchange rates used, considered to be the best available at the time of the conversion of the currency of the concerned countries to rupee, have been adopted by the company notwithstanding the fact that such rates do not reflect the true market or spot rates. The following notes describe the significant accounting policies adopted:

1.1. General of subsidiary

When the Group acquires a controlling interest in another entity, it recognises the cost of control, including acquisition, in the entity's consolidated statement of financial position and profit or loss. This transaction becomes the initial carrying amount of the investment in the concerned entity. The investment is measured at cost plus or minus the capital losses. In addition, any gain or loss arising from the change in the carrying amount of the investment is recognised as part of the initial investment. The carrying amount of the investment is subsequently recognised in other comprehensive income if the fair value cannot be measured.

1.2. Business combinations and goodwill
1.2.1. Acquisition method of accounting

The acquisition method requires that assets and liabilities of the acquiree be measured at their fair value at the date of acquisition. The fair value is determined by reference to the market value of similar assets and liabilities held by other companies in the same industry.

1.3. Changes in the share capital

Capital increase is accounted for by way of issue of shares.

Reduction in share capital is accounted for by way of share repurchase.

The costs of acquisition, including legal fees and agent's remuneration, are recognised as part of the consideration.

The costs of acquisition, including legal fees and agent's remuneration, are recognised as part of the consideration.

Share premium is recognised as part of the equity. The share premium is used to reduce the cost of new shares issued to third parties, released from the issue of the ordinary shares.

1.4. Property, plant and equipment
1.4.1. Capital works

Property plant and equipment are initially measured at cost and subsequently at fair value less costs of disposal. If any, depreciation is calculated prior to the end of useful life and asset impairment and other gains or losses are recognised at profit or loss arising from the revaluation of assets or on the early sale of assets.

Depreciation is calculated by either the straight-line method, the unit of production method or the effective interest method. The useful lives of assets are reviewed at least annually and the depreciation rates are adjusted.

The initial values, useful lives and residual values, as well as carrying amounts are reviewed at least annually and adjusted accordingly, if appropriate.

AP LUX COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2004

S.12 - Disposal

The basis of property, plant and equipment and intangible assets is cost less accumulated depreciation and impairment allowances. Impairment losses are recognised if it is considered that the carrying amount of the asset is not recoverable. The carrying amount of the asset is not recoverable if it exceeds the present value of future cash flows arising from the asset.

S.13 - Rights-of-use assets

The finance lease right-of-use assets are measured at fair value on initial recognition, and then to the carrying amount less accumulated depreciation. Right-of-use assets are classified as held for sale if they could be disposed of substantially in their current condition and estimated fair value less costs of disposal is less than 10% of original cost, reduced by the amount of lease short-term employee benefits recognised under IAS 19, Employee Benefits, and for the compensation component less any related provisions held and recognised in separate financial statement, unless otherwise required by the terms of the lease term and the nature of the asset (see Note 4).

S.14 - Estimates

Estimates with respect to revenue, expenses, costs and other factors that determine the amounts used in the analysis of the carrying amounts of assets, liabilities, income and expenses, are based on the best available knowledge, information and assumptions available at the time of the estimate. There may be significant differences between present estimates and actual results, particularly in the early years of an asset's life due to changes in circumstances.

S.15 - Impairment

The carrying amount of the assets will be written down to the lower figure if there is evidence of impairment or if the carrying amount of the asset is considered to be recoverable less costs of disposal than its original cost less accumulated depreciation. If impairment losses are recognised, the carrying amount of the asset is reduced to its fair value less costs of disposal. The impairment loss will be recognised in the profit or loss for the period in which the impairment loss is charged. The carrying amount of the asset is not restored to its original cost less accumulated depreciation until it is recovered.

S.16 - Assets held for sale

Assets are measured at the lower of fair value less costs of disposal and the carrying amount of the asset, provided that the carrying amount of the asset is not reduced below its original cost less accumulated depreciation. Fair value less costs of disposal is determined by the best available information available for estimating a price if the asset were sold in the ordinary course of business. The carrying amount of assets held for sale is not adjusted for changes in fair value in the period after the date of sale but before the disposal of the assets.

ASIA LINK COMMUNICATIONS LIMITED
ACCOMPANY THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004.

In calculating the reward value of these assets from the perspective of the individual managing or the sole convenience sake of the investor, it is important to note that usually returns will reflect the investment's past, the unique historical experience of the asset class concerned. In this case, however, the usual approach must be abandoned, but can be justified, as it is appropriate to consider a classification of change in the basic return change of the investment's cash-flow characteristics. At the same time, it is necessary to focus first on the underlying asset

The Cyclosporine test has been shown to be a reliable test in children, especially with one particular model. In an attempt to minimize this problem, it is recommended to use the same model for all three tests. If any two different models are used, it is important to compare the results.

The Group has several focus groups that include patients and HCPs in the United States. The Group is also a participant in evaluating whether increased doses of a newer anticoagulant agent can reduce thromboembolic events. These clinical evaluations of new and existing treatments will continue to provide valuable information to the medical community. The Group is also involved in the development of guidelines for the use of anticoagulants in patients with DVT and PE, as well as in patients with atrial fibrillation.

三、数据挖掘在企业决策支持中的应用

John's message goes on to say that the group have "nothing to do with" the religious leaders in their country. They just "think about their business".

1.2.2.2. Determinación de la tasa de flujo

The design file contained a total of 16,000 drawings, spanning 100 years of history, from 1910 to 2010. The massive collection required extensive analysis and evaluation to identify potential risks. The team at PCL Construction Project Management Division (PM) conducted a detailed review of the design files, identifying potential risks and opportunities for improvement. The review process involved a thorough examination of the design files, focusing on key areas such as structural integrity, material selection, and construction details. The team also evaluated the design files against current industry standards and best practices, identifying areas where changes could be made to improve safety and efficiency. The review process identified several key areas of concern, including:

Further, consumers have the right to receive information about the nature and characteristics of products and services they purchase, as well as information about the conditions and consequences of their acquisition and use. These guarantees are intended to help consumers make informed decisions based on objective information, which will enable them to make better choices.

ATLANTIC COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2004

5.1 Investment property

Investment property held for sale

Investment property held for sale is included in the fair value less costs of disposal column of the statement of cash flows in the cash used in investing activities.

Subsequent to the acquisition, investment property is measured at cost less accumulated impairment losses.

The fair value of investment property is determined by reference to quoted market prices for comparable real estate, adjusted for any difference in usage, location and condition.

The effect of any change in fair value is recognised in the statement of profit or loss excepting differences arising from differences in usage, location and condition.

5.2 Impairment losses

Impairment losses are recognised when there is evidence that the carrying amount of an asset exceeds its recoverable amount, estimated by comparing the carrying amount of the asset with the present value of future cash flows expected to be generated by the asset.

5.3 Cost and fair value of assets

Cost and fair value of assets in the consolidated statement of financial position include fair value and cash at bank as well as fair value less costs of disposal.

Revaluation of assets held at fair value less costs of disposal is recognised in the statement of profit or loss excepting differences arising from changes in fair value less costs of disposal.

5.4 Share in equity, income and losses

Share in equity, income and losses are recognised in the statement of financial position in the statement of profit or loss excepting differences arising from changes in fair value less costs of disposal.

Overhead claim adjustment

| Overhead claim adjustment | Overhead claim amount |
|---------------------------|-----------------------|
| Capital Wages | 100,000 |
| Wages in progress | 100,000 |
| Interest rates | 100,000 |
| General charges | 100,000 |

ATLANTIC COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2004

5.2. Trade notes

Trade receivable and other receivable account of £9,116,000 (2003 £10,112,000) relate to debts arising from delivery of goods, rendered and supplied, prior to 27/3/04 and relate to amounts recoverable over terms of 30 days or less. Amounts are generally due within 22 to 30 days of sale date of particular transaction.

5.2.1 Allowance for uncollectible losses on trade debts

The Group's allowance for doubtful debts is held in the Bad Debt Credit loss (BDC) Head under the Bad debts credit loss line. The credit accounts for which do not exceed 12 months credit terms in the event of non-payment are either recharged to the original debtor or written off. The former amounts to the last financial year total of £0.00 (2003 £0.00) in坏账头寸.

The Group's credit limit remains at £10,000,000 (2003 £10,000,000) in respect of each customer.

On completion of a credit risk analysis, the Group's credit risk is assessed as being acceptable.

The Group's credit risk is assessed as being acceptable.

Customer accounts are reviewed on a monthly basis to determine whether a transaction has been passed due. Customer debtors are reviewed quarterly.

Customer credit losses are measured by taking into account the credit risk inherent in the portfolio and the potential estimated loss to the Group of up to 10% of debts outstanding at the date of measurement. The Group's policy is to write off debts when they become irrecoverable.

5.3 Provisions

Provisions are recognised in the statement of financial position when there is a present obligation which is incurred, if past events and it is probable that outflow of economic benefits will result, and it is likely that an outflow of assets will be made to settle the obligation. A reasonable estimate of the amount is made at the time of initial recognition of the provision and subsequently reviewed periodically to reflect any changes in the circumstances giving rise to the provision.

5.3.1 Taxation

5.3.1.1 Current

Current tax is calculated by applying the rates in effect in each location to taxable profit using current estimates of asset and liability values at the reporting date, as well as projected capital expenditure of previous years.

ATLANTIC COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2004

5.10.2 - *Early*

The amounts included in each fair value adjustment reflect the aggregate amount of gains or losses recognised by the year-to-date statement of profit or loss, less the fair value of the cash consideration paid prior to the date when the shareholders have the right to require the company to repurchase the shares.

5.10.3 - *Expense*

The group expenses referable to the share capital and reserves part of the financial return will be accounted for in the same way as the other share capital and reserves. The £1,000,000 share premium is retained in the group profit and loss account as shown in the statement of profit or loss.

Differential business entity, the subsidiary, branch or joint venture, which has a different accounting basis of assets and liabilities from the parent, will provide them at the time of the merger.

Differential business entity may be eliminated entirely if the fair value of the difference between the fair value of assets and liabilities, net of taxes, and the fair value of the cash consideration paid prior to the date when the shareholders have the right to require the company to repurchase the shares is nil.

Differential profit and loss may be eliminated if the fair value of the difference between the fair value of assets and liabilities, net of taxes, and the fair value of the cash consideration paid prior to the date when the shareholders have the right to require the company to repurchase the shares is nil.

5.10.4 - *Dividends*

The dividend payable on ordinary shares at 30 June 2004, which is £0.000107 per share, is deducted when the dividends on preference shares are calculated. In the past, dividends of £0.000107 per share have been paid by the company despite there not being a right to receive dividends when the shares are held for less than one year in terms of the shareholders' rights agreement, which is 12 months.

A differential relating to management's right to receive dividends on preference shares due to the shareholders' right to receive dividends only if held for at least one year is recognised as a separate profit or loss, available against the losses for the year. This right to receive dividends is removed when the amount of dividends received is deducted from the amount of dividends paid to shareholders.

5.11 - *Revised financial statements*

5.11.1 - *Loss of assets*

The testing of assets for impairment is carried out on a regular basis and whenever circumstances suggest that assets may be impaired. Impairment losses are recognised when the carrying amount of the asset exceeds its recoverable amount. The recoverable amount is the highest price for which an asset could be sold in an arm's length transaction between knowledgeable parties.

AN L'NK COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2004

Dividends from associates are recognised as a liability when the right to collect is settled or during the period of control of the asset by the associate (per AS 1000-10).

3.3.3 Revenue Income

The following are the key accounting policies adopted in the preparation of these financial statements in accordance with IAS 16 (Property, plant and equipment) and IAS 17 (Leases). In addition, reference is made to the notes to the financial statements for other accounting policies adopted.

3.3.4 Contract Assets

Contract Assets relate to amounts receivable under contracts and at 30 June 2004 the Group's total contract assets amounted to £1,000,000. The Group has no significant risk of loss in respect of its contract assets. The Group's contract assets are measured at fair value less costs of recovery and are recognised as revenue when the customer is deemed to have accepted the goods or services provided. Contract Assets are recognised as revenue when the customer is deemed to have accepted the goods or services provided. Contract Assets are recognised as revenue when the customer is deemed to have accepted the goods or services provided.

3.3.5 Revenue from Contracts with Customers - The IASB Scope

The following explain the following paragraphs from IAS 17 'Revenue from Contracts with Customers' which are relevant to the Group:

Contract Assets of customers (see note 3.3.4)

With respect to the new standard, the Group has not yet adopted the IASB's new definition of a contract, which defines a contract as an agreement between two or more parties that creates rights and obligations that are enforceable by law, through specific standards, descriptions, drawings, or descriptions, legally convertible, and then have all essential elements of the agreement identified and clearly within the Group's legal jurisdiction, with a transfer of economic benefits to the customer taking place. The Group has not yet adopted this new definition of a contract and therefore the number of years is not applicable.

Any revenue related to the planned future construction work is not recognised prior to the completion and delivery of the construction work by the Group to the customer. Prior to the delivery, the Group has not established that the customer is able to use the asset for its intended purpose at a point in time when the control has transferred.

ATLANTIC COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2004

Principles upon which financial statements are based

The Group has adopted the principles of generally accepted accounting standards in Canada and International Financial Reporting Standards. The subsidiary companies of the Group have adopted the key accounting policies described below. Please refer to Note 1 for further information on the nature of the Group's operations and the sensible basis used in making this determination. The Group has adopted the IASB's *International Accounting Standard 19: The fair value option for financial instruments* with the exception of the fair value option for financial assets and liabilities for the carrying amounts of the goods in addition to the carrying amounts of the goods as at the date of the financial statement. The Group has also adopted the principle of presenting performance measurements in accordance with the IASB's *International Accounting Standard 8: Revenue from contracts with customers*.

Deferred income tax liability

The Group assesses its tax risk position quarterly to determine if there is a reasonable possibility of significant future tax consequences from uncertain tax positions or if there is a significant uncertainty in the outcome of such tax positions.

An uncertain tax position is defined as one which may not be deductible. This is determined by applying the Canadian Income Tax Act and regulations, provincial tax laws and rules, and other relevant legislation and regulations to specific facts and circumstances. Other changes in tax law, tax audit findings, re-opened or otherwise reopened assessment, or other comparable changes will not affect the Group's tax position.

The Group estimates generally reduced benefits due to the new model of taxation introduced by the Ontario Provincial Government. The Group has accordingly provided for a loss of \$10 million relating to its loss of manufacturing tax, with respect to its business in Ontario. This loss is reflected in the Group's financial statements as a non-operating expense under the heading "Loss on change in tax laws".

Foreign exchange

Transactions in foreign currencies are initially recorded in the functional currency. Subsequently, these transactions are converted into the reporting currency.

Non-monetary assets and liabilities are measured in the functional currency.损益表中，*交易损益*反映了外币交易的汇兑损益。如果某项资产或负债的计价货币与功能货币不同，则该资产或负债的公允价值变动将反映在损益表中。

非货币性资产和负债以本位币计量。外币交易的汇兑损益在损益表中反映。如果某项资产或负债的公允价值变动与本位币不同，则该资产或负债的公允价值变动将反映在损益表中。

When determining the equity exchange rate, the Group uses the market rates of the various assets, capital or receivables partially denominated in different currencies, over time, ascertaining the following exchange rates during the period of the transaction with the date on which the Group made the investment in the subsidiary. When determining the exchange rate for the assets and liabilities of the Group, the Group uses the average exchange rate for the period of the transaction with the date on which the Group made the investment in the subsidiary. If the exchange rate changes during the period of the transaction with the date on which the Group made the investment in the subsidiary, the Group does not make any adjustment to the assets and liabilities.

Airline Communications Limited
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
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Investments in joint ventures and associates are recognised at cost. Investments are reviewed for impairment. The impairment of an investment is recognised in profit or loss when there is evidence of damage to the investment. Impairment losses are recognised in full if it is not probable that the investment will be recovered. If the amount of impairment loss is not recoverable, the carrying amount of the investment is reduced to its recoverable amount.

5.4 Financial instruments - fair value measurement and subsequent measurement

Financial instruments are recognised initially at fair value, and subsequently measured at fair value at each reporting date.

5.5 Financial assets

5.5.1 Financial assets

The financial assets described below are measured at fair value through profit or loss except for those held to maturity through other comprehensive income (OCI) and measured at fair value.

Trade receivable assets are classified as held for sale assets. Trade receivable held for sale assets, which are measured by carry forward from the previous year, were nil at 31 December 2004. All receivable assets from the year prior to 2004 are measured at fair value through OCI and are reported in the statement of changes in equity.

The receivable assets held for trading (Note 4) consist of bank overdrafts, financial assets in issue to agents and customers, the balance in receivable in the held for sale assets 2004, and receivable arising from the company using the financial assets of EBC.

The types of risks of these assets that are taken into account in assessing their credit risk for the purposes of classification and separation of the receivable assets are the risk of non-payment, the risk of change in the credit risk, the risk that the credit assets will become uncollectable, and so on.

The Group's risk tolerance is to take part in the market in a stable, fair and efficient manner, and to respond to and adapt to market changes.

Plantae 2023, 4, 1000; doi:10.3390/plantae20230004

The purposes of a system of measurement are often to facilitate comparison.

（原刊於《明報》，2006年1月26日）

中国古典文学名著全集·古典文学卷

Dit artikel maakt gebruik van de termen 'OC' en 'OOG' om verschillende groepen te benoemen.

For more information about the National Institute of Child Health and Human Development, please visit the NICHD website at www.nichd.nih.gov.

• 1998 年度全国高等学校教材出版情况报告

Problems associated with an unstructured work environment can also contribute to low job satisfaction, leading to increased turnover. Specifically, the lack of structure associated with unstructured work environments has been linked to increased turnover rates. In fact, it has been suggested that increased turnover rates are directly related to the lack of structure in the workplace for the purpose of fulfilling one's needs as a person.¹ The increased rate of turnover in unstructured work environments is demonstrated by previous studies, such as those by Tamm et al.,² and by Tamm and Hulin.³ The findings underlying the increased turnover rates in unstructured work environments have been attributed to the lack of job satisfaction, which is often measured through the use of survey instruments such as the Job Satisfaction Inventory (JSI).⁴ In short, low levels of job satisfaction are associated with increased turnover rates, and vice versa.

在本研究中，我们探讨了不同类型的自我效能感（如学术、社交和情感）如何影响大学生的自我效能感。结果表明，学术自我效能感是最重要的预测因子，其次是社交自我效能感，而情感自我效能感的影响最小。

This category includes all the countries that have a steady flow of remittances from abroad and a relatively peaceful coexistence of the native population. Countries in this group also have a strong tradition of sending their people overseas.

the number of hours worked by each household member per week, as well as the total weekly household income. The household size and composition of the household were also considered. In addition to the household characteristics, the total weekly household income was used to calculate the household income-to-needs ratio. This ratio indicates whether the household's income is sufficient to meet its basic needs.

A derivative work is a new work based upon one or more preexisting works, such as a translation, abridgment, compilation, derivative, annotation, revision, or註釋 of one or more existing works, or their adaptation for performance, reproduction, publication, broadcast, film, television, or other medium.

AP LUX COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2004

(iii) Financial instruments at fair value (debt instruments)

The Company has the intent power to be using the financial instruments in furtherance of its business purposes (see note 1).

The financial assets and liabilities are initially measured at fair value. This is done by reference to quoted market prices.

The carrying value of the financial instruments is revalued to fair value at the end of each period of twelve months or the principal period of the holding.

Financial assets and liabilities are initially measured at fair value (see note 1) and then subsequently measured at fair value. Fair value is determined by reference to quoted market prices.

The Group does not have any financial instruments which are measured at fair value through profit or loss except for those held for trading, which are measured at fair value through profit or loss (see note 11(c) and 11(d)).

(iv) Financial assets designated as held-to-maturity (CIS 480) to help finance long-term projects and financial instruments (CIS 480, CIS 481, CIS 482, CIS 483)

These instruments are held to maturity by the Group in order to finance the Group's long-term projects and financial instruments (see note 11(c) and 11(d)). They are measured at fair value at the time of initial recognition and are re-measured to fair value. This is done by reference to quoted market prices.

Assets and losses on these financial instruments are recognised in the profit or loss. Changes in fair value and other changes in the measured amount of profit or loss are treated as part of the asset or liability, except when the Group determines that such changes do not represent a significant part of the cost of the asset or liability, in which case such gains or losses are recognised directly in equity. Equity instruments held for trading are measured at fair value at the end of each period of twelve months or the principal period of the holding.

The Group does not have any financial instruments which are measured at fair value through profit or loss (see note 11(e)).

(v) Financial assets at fair value through CIS 480, holding financial products and financial instruments

The Group does not have any financial instruments which are measured at fair value through profit or loss (see note 11(f)).

The financial assets held for trading are measured at fair value at the end of each period of twelve months or the principal period of the holding.

The carrying value of the financial instruments is revalued to fair value at the end of each period of twelve months or the principal period of the holding.

AP LUX COMMUNICATIONS LIMITED
ACCURSES THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

The consolidated financial statements have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") and reflect the results of operations and financial position of the Group on a historical cost basis. The Group has adopted the fair value measurement model ("FVM") for financial assets and financial liabilities.

The consolidated financial statements have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") and reflect the results of operations and financial position of the Group on a historical cost basis.

Financial assets - carrying value

A financial asset is one held by the Group for the purpose of realising a financial gain or cash flow. Financial assets are measured at their carrying value.

Financial assets held for trading

Financial assets held for trading are measured at fair value through changes in fair value. Fair value is determined based on quoted market prices for identical or similar financial instruments in active markets or based on valuation techniques that are consistent with those used by market participants to measure fair value in active markets. The Group does not hold any financial assets held for trading.

Financial assets held for trading are measured at fair value through changes in fair value. Fair value is determined based on quoted market prices for identical or similar financial instruments in active markets or based on valuation techniques that are consistent with those used by market participants to measure fair value in active markets. The Group does not hold any financial assets held for trading.

Carrying amounts of financial assets held for trading are reviewed at least annually. If there is evidence of impairment, the financial assets are measured at fair value less costs of disposal.

Financial assets - non-trading

The Group recognises the difference between the fair value of financial assets held for trading and the carrying amount of financial assets held for trading as an investment in financial assets. This difference is measured with the objective of reporting the effect of the change in fair value of financial assets held for trading.

Financial assets held for trading are measured at fair value through changes in fair value. Fair value is determined based on quoted market prices for identical or similar financial instruments in active markets or based on valuation techniques that are consistent with those used by market participants to measure fair value in active markets. The Group does not hold any financial assets held for trading.

AP LUX COMMUNICATIONS LTD
ACCURATE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

The Group uses comprehensive valuation tools to calculate fair value of financial assets. These are typically referred to as present value principles of various valuation approaches that have been widely adopted by accounting standard setters around the world.

In consideration, the Group applies a cash flow approach ("fair value") calculated on the weighted credit basis (the present value of future cash flows) of the Group's cash flows, which is the basis. The Group will choose the cash flow to reflect the best available information available, reflecting the probability of realisation of future economic cash flows of a group of assets or cash flows arising from the disposal of those assets or cash flows. Increases or decreases in the value of financial instruments and assets and liabilities due to changes in interest rates and other rates are taken into account by the Group in calculating fair value. The Group will take into account recognised in the statement of profit or loss for the year, the fair value of financial instruments and assets and liabilities measured at fair value through profit or loss. The Group applies a cash flow approach ("fair value") calculated on the weighted credit basis (the present value of future cash flows) of the Group's cash flows, which is the basis. The Group will choose the cash flow to reflect the best available information available to reflect the best estimate of fair value of financial instruments measured at fair value through profit or loss.

5.4.3. Financial liabilities

Financial liabilities - fair value recognition

Financial liabilities are measured at fair value, unless otherwise specified. Fair value is determined through quoted market prices or through prices of similar financial instruments or through judgemental methods.

All financial liabilities are recognised initially at fair value in terms of current exchange rates and measured net of amounts attributable to shareholders.

The Group has no derivative financial instruments or derivative financial instruments classified as financial assets.

Financial liabilities - fair value through profit or loss

Interest and dividends

Interest income is recognised using a cash flow method, which is based on the actual interest rate used in calculating the cash flow and the principal amount outstanding. The Group uses the effective interest method to calculate the interest income.

Dividends paid are recognised by debiting the relevant asset or equity account and crediting dividends payable account. Dividends received are recognised by debiting the relevant asset or equity account and crediting dividends receivable account.

The Company accrues for long-term debts, the term of which is longer than one year, including long-term shareholders' interests and other liabilities.

BT Group Communications Limited
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2004

5.5 Financial instruments (continued)

A financial asset by definition must be held with the intention of realising a gain or loss on sale, whilst a financial liability is held by an entity for the purpose of satisfying different needs, and the intention of realising a liability conversion. By way of illustration, if a company holds shares in another company, the classification will depend on whether the holding is for the purpose of realising a gain or loss on sale or the intention of realising a dividend.

5.6 Earnings per share (continued)

Non-diluted earnings per share for the year 2004 has been calculated based on the balance sheet of financial position if there is no further reference to capital or debt. The management board has given its consent to omission of a numerical figure for the year 2004 under section 4(1) of the Act.

5.7 Operating segments

Operating segments are defined in accordance with IAS 14. It is not necessary to identify operating decision-making units that correspond exactly to business units accountable for identifiable resources and ongoing performance of the relevant geographical, functional, product or customer segments. The CEO determines the operating segments for the purposes of IAS 14. In practice, the company's management committee uses performance measurement systems that correspond to the internal organisational structure with which it deals. This is also the case for 2004.

The information has been set out in Note 1, Note 13, Note 14 and Note 15 of the Management Report and Accounts, which may be obtained from the website at <http://www.bt.com> or <http://www.btmag.com>.

5.8 Dissemination of information

Information is disseminated through the capital markets, in accordance with the Disclosure Policy. Information is also made available through the website.

5.9 Banking partners

Since 1999, a consortium has settled its capital structure in the form of the Disclosure Policy. This structure is subject to regular review and updating.

Financial services provided by us, or our group of companies, to the UK and international banking sector are based on assessments of all relevant partners' creditworthiness and risk profile and are subject to changes in profit and loss projections by our treasury department of the Disclosure Policy. Our partners consist of various potential partners, whose identities are not disclosed.

ANNUAL CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

13.10. Consolidated financial statements

13.10.10. Property, plant and equipment

There is no separate category of assets to report for capitalised interest in the software since the interest is not a component of the cost of the software. All interest is included within the cost of the software.

There is no separate category of assets to report for capitalised interest in the software since the interest is not a component of the cost of the software. All interest is included within the cost of the software.

| Item | Property, plant and equipment | Year | |
|------|----------------------------------|---------|---------|
| | | 2004 | 2003 |
| | Properties | \$1,000 | \$1,000 |
| | Less accumulated depreciation | (1,000) | (1,000) |
| | Net | \$0 | \$0 |
| | Less accumulated impairment loss | (1,000) | (1,000) |
| | Carrying amount | \$0 | \$0 |

6.1 Operating fixed assets

This category is for the value of all operating fixed assets.

| Description | Value | Buildings and structures | Plant and machinery | Leased assets and intangibles | Transportation | Office equipment | Mobile equipment | Total |
|---|----------------|--------------------------|---------------------|-------------------------------|----------------|------------------|------------------|--------------|
| | Net book value | | | | | | | |
| Net carrying value books Total included in total Operating fixed assets (D111) Buildings and structures (D111) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Buildings and structures Buildings and structures (D111) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Plant and machinery Plant and machinery (D112) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Leased assets and intangibles Leased assets and intangibles (D113) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Transportation Transportation (D114) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Office equipment Office equipment (D115) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Mobile equipment Mobile equipment (D116) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Net carrying value books Total included in total Operating fixed assets (D111) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Buildings and structures Buildings and structures (D111) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Plant and machinery Plant and machinery (D112) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Leased assets and intangibles Leased assets and intangibles (D113) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Transportation Transportation (D114) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Office equipment Office equipment (D115) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |
| Mobile equipment Mobile equipment (D116) | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 | 1,000,000.00 |

ATLANTIC COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

(a) There are fully diluted and basic, 14,389,000 and 14,251,000 shares of Class A Common Shares outstanding, respectively, at June 30, 2004.

(b) The depreciation charges for the year 1998 have been restated as follows:

| 2004 \$'000 | 2003 \$'000 |
|-------------------------------|----------------|
| Cost of buildings | 2,000,800 |
| Less accumulated depreciation | (1,931,110) |
| Gross carrying value, 2004 | 68,690 |
| Less accumulated depreciation | (67,081) |
| Gross carrying value, 2003 | 1,609 |

(c) The depreciation charges for the years:

| Cost of buildings | 1994 \$'000 | 1995 \$'000 |
|-------------------------------|----------------|----------------|
| Cost of buildings | 4,741,612 | 4,741,612 |
| Less accumulated depreciation | (4,741,612) | (4,741,612) |

(d) Capital costs to properties:

| 2004 \$'000 | 2003 \$'000 | 2002 \$'000 | 2001 \$'000 | 2000 \$'000 |
|-------------------------------|----------------|----------------|----------------|----------------|
| Capital costs to properties | 1,100 | 1,100 | 1,100 | 1,100 |
| Less accumulated depreciation | (1,100) | (1,100) | (1,100) | (1,100) |
| Less impairment loss | (1,100) | (1,100) | (1,100) | (1,100) |

(e) The effect of opening up their assets of \$4,610,000 for the year ended June 30, 2004.

| 2004 \$'000 | 2003 \$'000 | 2002 \$'000 | 2001 \$'000 | 2000 \$'000 |
|------------------------------|----------------|----------------|----------------|----------------|
| Less opening up their assets | (4,610,000) | (4,610,000) | (4,610,000) | (4,610,000) |
| Less impairment loss | (1,100) | (1,100) | (1,100) | (1,100) |

ATLANTIC COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

AS AT JUNE 30, 2004 AND 2003 DOLLARS/US\$

6.3 Right of use assets

| 2004 Reported | 2003 Reported |
|------------------|------------------|
| \$1,000,000 | \$1,000,000 |
| \$1,000,000 | \$1,000,000 |
| \$1,000,000 | \$1,000,000 |

6.3.1 Vehicles

Year ended June 30,

Net carrying value basis

Opening net book value as at July 1

\$1,000,000

Additions

\$1,000,000

Depreciation

\$1,000,000

Closing net book value

\$1,000,000

Gross carrying value basis

Cost

\$1,000,000

Accumulated depreciation

\$1,000,000

Net book value

\$1,000,000

Depreciation (see Note 10(b)(ii))

\$1,000,000

6.3.2 Rented premises - buildings

Year ended June 30,

Net carry value basis

Opening net book value as at July 1

\$1,000,000

Additions

\$1,000,000

Depreciation

\$1,000,000

Closing net book value

\$1,000,000

Gross carrying value basis

Cost

\$1,000,000

Accumulated depreciation

\$1,000,000

Net book value

\$1,000,000

Depreciation (see Note 10(b)(ii))

\$1,000,000

7 INVESTMENT PROPERTY

As at July 31,

\$1,000,000

Cost

\$1,000,000

Fair value gain

\$1,000,000

As at June 30,

\$1,000,000

(a) The investment property consists of land held for the purpose of developing or holding for sale in the ordinary course of business activities. This item does not include land held for the purpose of being developed for future sale.

(b) The investment property consists of land held for the purpose of being developed for future sale. The fair value gain is the difference in respect of the property when it was first measured as at July 31, 2003, and its fair value when it was last measured at June 30, 2004.

(c) At the time of writing, the management has not yet determined the fair value of the investment property. The fair value of the investment property is estimated to be \$1,000,000 as at June 30, 2004. The fair value of the investment property is estimated to be \$1,000,000 as at July 31, 2003.

AIR LINE COMMUNICATIONS LIMITED
REGD. TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

- 4.2.1.005 Invenzione e proprietà di utilità (o equivalente) di un prodotto farmaceutico o di una sostanza farmaceutica riconosciuto dalla Commissione Europea (CE mark).

8. The amount of time you have spent on your job has increased.

9. The amount of time you have spent working has increased.

10/48/20

• LONG TERM INVESTMENT

Pitman's *Principles of Geomagnetism*

Term finanza non finanziaria 91

This transaction leaves Branson with total assets of \$10,000 and total liabilities of \$10,000. Having a book value of \$0, the new shareholders' interests are entitled to a dividend which totals \$1,000 (\$10,000 x 10%). Taking a different perspective, Branson's assets have increased by \$10,000 because you, the new paid-in capital, and its revenue, are present. The company's earnings during the year, dividends or profits, would also be \$10,000.

| Category | Value | Category | Value |
|--|-----------------|--|----------------|
| Address | 123 Main Street | Address2 | Anytown, USA |
| City | Anytown | Country | USA |
| Latitude | 34.56789 | Longitude | -120.12345 |
| Current position of individual associated with this location | Individual A | Current position of individual associated with this location | Individual B |
| Phone | (555) 123-4567 | Phone | (555) 123-4568 |
| Fax | (555) 123-4569 | Fax | (555) 123-4570 |

• 100% 電子化申請，方便快捷

Journal of Health Politics

| | | | |
|--|------|--|--|
| Advanced to employees against salary | 33.1 | ADVANCED TO EMPLOYEES 33,100,000 | RECEIVED FROM EMPLOYEES 33,100,000 |
| Less current portion of advance to employees | 30 | | |
| (\$3,100) | | | |

ATLANTA COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2004

(iii) These are related to the acquisition of BellSouth's interest in the company in respect of the Cingular telephone network assets. The present value revaluation is recognised in equity in Note 14C. At 31 December 2004, the fair value adjustment remains not recognised in the consolidated statement of profit or loss.

(iv) The movements are reflected in the following as at 31 March 2005 in the statement of changes in equity for 2003 as the result of the change in ownership of the Group.

| (v) | 2004 | 2003 |
|--|----------------|----------------|
| | Pounds | Pounds |
| ASSETS IN TRADE | £1,000m | £1,000m |
| Debtors: | | |
| Trade receivable | 1,014.60 | 1,012.60 |
| Bank overdraft | (10.27) | (10.40) |
| Trade advances | (10.00) | (10.00) |
| Other debts | (10.00) | (10.00) |
| Investment in associates and joint ventures | (1,000.00) | (1,000.00) |
| Goodwill | (5.1) | (5.1) |
| Less accumulated impairment losses | (0.1) | (0.1) |
| Total assets in trade | £1,000m | £1,000m |
| INVESTMENT IN ASSOCIATES AND JOINT VENTURES | £1,000m | £1,000m |
| Investment in associates and joint ventures | (1,000.00) | (1,000.00) |
| TRADE RECEIVABLES | £1,000m | £1,000m |
| Trade receivable, 31 December 2004 | (10.1) | (10.1) |
| Trade receivable, 31 December 2003 | (10.0) | (10.0) |
| GOODWILL | £1,000m | £1,000m |
| Goodwill arising from business combinations | (1,000.00) | (1,000.00) |
| Less accumulated impairment losses | (0.1) | (0.1) |
| NET ASSETS IN TRADE | £1,000m | £1,000m |
| NOTES | | |
| (i) This includes investment in associates and joint ventures of £1,000.00 million relating to the 2003 fair value revaluation in respect of the Georgia telephone network assets. The fair value revaluation is not reflected in the statement of changes in equity as the exchange rates at 31 March 2004 and 31 December 2003 in relation to the 2003 fair value revaluation do not differ. The Group has already accounted for most of the stated fair value revaluation. The balance of the reporting period, £1,000.00 million relates to 2004. The Group has no obligation to review financial accounting policies, including those relating to fair value revaluation. | | |
| (ii) This reflects the share-based payment of cash £1.00 million in respect of these basic awards (refer to Note 10C). | | |
| (iii) Investment in associates and joint ventures of £1,000.00 million relating to the 2003 fair value revaluation in respect of the Georgia telephone network assets. The fair value revaluation is not reflected in the statement of changes in equity as the exchange rates at 31 March 2004 and 31 December 2003 in relation to the 2003 fair value revaluation do not differ. The Group has already accounted for most of the stated fair value revaluation. The balance of the reporting period, £1,000.00 million relates to 2004. The Group has no obligation to review financial accounting policies, including those relating to fair value revaluation. | | |
| (iv) Investment in associates and joint ventures of £1,000.00 million relating to the 2003 fair value revaluation in respect of the Georgia telephone network assets. The fair value revaluation is not reflected in the statement of changes in equity as the exchange rates at 31 March 2004 and 31 December 2003 in relation to the 2003 fair value revaluation do not differ. The Group has already accounted for most of the stated fair value revaluation. The balance of the reporting period, £1,000.00 million relates to 2004. The Group has no obligation to review financial accounting policies, including those relating to fair value revaluation. | | |
| LOANS AND ADVANCES | £1,000m | £1,000m |
| Advanced consideration paid - associated | (1,000.00) | (1,000.00) |
| Advanced to customers | (10.0) | (10.0) |
| Advanced to customers and others | (10.0) | (10.0) |
| Current collection of long-term loans and advances | (10.0) | (10.0) |

Air Link Communications Limited
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006

| Year | 2006 Kwacha | 2005 Kwacha |
|---|----------------|----------------|
| Advance to and other trade creditors | 1,786,720 | 1,786,720 |
| Advance to and other trade creditors - 100% owned | 1,786,720 | 1,786,720 |
| | | |
| Total current assets | 1,786,720 | 1,786,720 |

(b) The reclassified results shown reflect the fair value of the shares purchased at stock settle.

(c) TRADE DEPOSITS, PREPAYMENT AND OTHER RECEIVABLES

| Description | 2006 Kwacha | 2005 Kwacha |
|---|----------------|----------------|
| Advance to management prepayments | 1,786,720 | 1,786,720 |
| | 1,786,720 | 1,786,720 |
| Trade receivable from customers | 4,220,000 | 4,220,000 |
| Trade receivable from airline customers | 3,500,000 | 3,500,000 |
| Bank overdraft | 1,000,000 | 1,000,000 |
| Receivable from subsidiaries | 1,5 | 1,5 |
| Current portion of lease on finance leases | 1,500,000 | 1,500,000 |
| | 1,500,000 | 1,500,000 |
| Total trade receivable | 10,440,720 | 10,440,720 |

(d) Receivable from shareholders and directors and related parties.

(e) Receivable from shareholders and directors and related parties due to the loss of equity from
share options vesting prior to 30 June 2006.

(f) Receivable from shareholders and directors and related parties.

(g) TAX REFUND DUE FROM THE GOVERNMENT

| Description | 2006 Kwacha | 2005 Kwacha |
|----------------------|----------------|----------------|
| Investment | 1,000,000 | 1,000,000 |
| Invested costs | 1,000,000 | 1,000,000 |
| Subsidy | 1,000,000 | 1,000,000 |
| | 1,000,000 | 1,000,000 |
| Total tax refund due | 3,000,000 | 3,000,000 |

(h) SHORT TERM INVESTMENTS

| Description | 2006 Kwacha | 2005 Kwacha |
|------------------------------------|----------------|----------------|
| Financial assets at amortised cost | 100,000 | 100,000 |
| Term deposits | 100,000 | 100,000 |
| Investments | 1,800,000 | 1,800,000 |
| | 1,800,000 | 1,800,000 |
| Total short term investments | 1,900,000 | 1,900,000 |

(i) Receivable from shareholders (100% owned) 1,786,720 Kwacha (1,786,720 Kwacha) 2005 1,786,720 Kwacha and cash held
in bank during the year ended 30 June 2006 (1,786,720 Kwacha) and 30 June 2005 (1,786,720 Kwacha) 2006 1,786,720
Kwacha (100% owned) 1,786,720 Kwacha (1,786,720 Kwacha) 2005 1,786,720 Kwacha and cash held in bank during

(j) Receivable from shareholders (100% owned) 1,786,720 Kwacha (1,786,720 Kwacha) 2005 1,786,720 Kwacha and cash held in bank during

(k) Receivable from shareholders (100% owned) 1,786,720 Kwacha (1,786,720 Kwacha) 2005 1,786,720 Kwacha and cash held in bank during

ATLANTIC COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

| AS AT JUNE 30, 2004 | AS AT JUNE 30, 2003 | PERIOD ENDING JUNE 30, 2004 | Period |
|---------------------|---------------------|-----------------------------|--------|
| (in thousands) | (in thousands) | (in thousands) | |

For the year ended June 30,
2004

(in thousands)

Equity:
 Common
 Preferred
 Retained earnings
 Capitalized

| | | | |
|-------------------|-------------------|-------------------|-------------------|
| \$1,000,000 | \$1,000,000 | \$1,000,000 | \$1,000,000 |
| Common stock | Common stock | Common stock | Common stock |
| Preferred stock | Preferred stock | Preferred stock | Preferred stock |
| Retained earnings | Retained earnings | Retained earnings | Retained earnings |

For the year ended June 30,
2003

(in thousands)

Equity:
 Common
 Preferred
 Retained earnings
 Capitalized
 Capitalized

| | | | |
|-------------------|-------------------|-------------------|-------------------|
| \$1,000,000 | \$1,000,000 | \$1,000,000 | \$1,000,000 |
| Common stock | Common stock | Common stock | Common stock |
| Preferred stock | Preferred stock | Preferred stock | Preferred stock |
| Retained earnings | Retained earnings | Retained earnings | Retained earnings |
| Capitalized | Capitalized | Capitalized | Capitalized |

| Period | Period |
|--------|--------|
|--------|--------|

Retirement of preferred shares of \$1,000,000 through period to June 30, 2003.

(in thousands)

Retirement during the year:
 Preferred shares
 Preferred shares
 Preferred shares
 Preferred shares

| | |
|------------------|------------------|
| \$1,000,000 | \$1,000,000 |
| Preferred shares | Preferred shares |
| Preferred shares | Preferred shares |
| Preferred shares | Preferred shares |

2004 AND 2003 BALANCES

(in thousands)

Common shares:
 Preferred shares
 Preferred shares

| | |
|------------------|------------------|
| \$1,000,000 | \$1,000,000 |
| Common shares | Common shares |
| Preferred shares | Preferred shares |

At June 30, 2004, 1,000,000 common shares were held by the public.

SHARE CAPITAL

Authorised share capital

| | |
|---|---|
| 2004 | 2003 |
| Number of ordinary shares of \$0.01 each | Number of ordinary shares of \$0.01 each |

100,000,000 100,000,000 Ordinary shares of \$0.01 each

AN UNAUDITED INTERIM
NOTICE TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED MARCH 30, 2005

This measure can also be used to determine whether a firm's sales volume is consistent with its market share position. The ratio of sales to market share is often referred to as the firm's market value. It is calculated by dividing total sales by total market sales. This ratio provides a measure of how well a firm is performing relative to its competitors. If a firm's market value is greater than one, it means that the firm's sales are higher than its market share would suggest. Conversely, if a firm's market value is less than one, it means that the firm's sales are lower than its market share would suggest.

102. The improvements made to the existing infrastructure at 144-146 Queen Street were the result of the City of Hamilton's Economic Recovery Committee, and its various partners, making the necessary contributions towards the funding. Infrastructure of this kind provides a better environment for business, which is a challenge in attracting and retaining new business interests.

¹⁰²⁰ The importance of local trade routes, their control by élites, and the role of the élites as major political and economic players, continued to receive more and more attention in archaeological research. See, e.g., J. C. G. G. A. van Driel and others, 'The Archaeology of Early Medieval England: The Emergence of a New Discipline', in *Journal of Archaeological Research* 10 (2002), 1–22; and J. C. G. G. A. van Driel and others, 'The Archaeology of Early Medieval England: The Emergence of a New Discipline', in *Journal of Archaeological Research* 10 (2002), 1–22.

**AN LIAU COMMUNICUS LTD
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004**

(a) The Group's consolidated financial statements for the year ended June 30, 2004 have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") as issued by the Canadian Institute of Chartered Accountants ("CICA") and the Canadian Institute of Cost Accountants ("CICA"). The Group's consolidated financial statements for the year ended June 30, 2003 have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") as issued by the Canadian Institute of Chartered Accountants ("CICA") and the Canadian Institute of Cost Accountants ("CICA"). The Group's consolidated financial statements for the year ended June 30, 2002 have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") as issued by the Canadian Institute of Chartered Accountants ("CICA") and the Canadian Institute of Cost Accountants ("CICA").

(b) The Group's capital stock consists of 100,000,000 shares of common stock, \$0.01 par value per share, of which 50,000,000 shares are authorized and 40,000,000 shares are issued and outstanding. The Group's preferred stock consists of 10,000,000 shares authorized and 1,000,000 shares issued and outstanding. The Group's treasury stock consists of 1,000,000 shares of common stock held by the Group.

(c) The Group's consolidated financial statements for the year ended June 30, 2004 have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") as issued by the Canadian Institute of Chartered Accountants ("CICA") and the Canadian Institute of Cost Accountants ("CICA"). The Group's consolidated financial statements for the year ended June 30, 2003 have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") as issued by the Canadian Institute of Chartered Accountants ("CICA") and the Canadian Institute of Cost Accountants ("CICA"). The Group's consolidated financial statements for the year ended June 30, 2002 have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") as issued by the Canadian Institute of Chartered Accountants ("CICA") and the Canadian Institute of Cost Accountants ("CICA").

(d) The Group's consolidated financial statements for the year ended June 30, 2004 have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") as issued by the Canadian Institute of Chartered Accountants ("CICA") and the Canadian Institute of Cost Accountants ("CICA"). The Group's consolidated financial statements for the year ended June 30, 2003 have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") as issued by the Canadian Institute of Chartered Accountants ("CICA") and the Canadian Institute of Cost Accountants ("CICA"). The Group's consolidated financial statements for the year ended June 30, 2002 have been prepared in accordance with Canadian generally accepted accounting principles ("GAAP") as issued by the Canadian Institute of Chartered Accountants ("CICA") and the Canadian Institute of Cost Accountants ("CICA").

2. LONG-LIVED ASSETS

Long-lived assets consist of property, plant and equipment, intangible assets, goodwill and investment in associates. The Group's long-lived assets are stated at cost less accumulated depreciation and impairment losses.

| | 2004 \$'000 | 2003 \$'000 |
|--|----------------|----------------|
|--|----------------|----------------|

(a) Property, plant and equipment

| | | |
|------|--------------|--------------|
| 2004 | \$ 1,217,000 | \$ 1,045,000 |
| 2003 | \$ 1,045,000 | \$ 1,045,000 |
| 2002 | \$ 1,045,000 | \$ 1,045,000 |
| 2001 | \$ 1,045,000 | \$ 1,045,000 |
| 2000 | \$ 1,045,000 | \$ 1,045,000 |
| 1999 | \$ 1,045,000 | \$ 1,045,000 |
| 1998 | \$ 1,045,000 | \$ 1,045,000 |
| 1997 | \$ 1,045,000 | \$ 1,045,000 |
| 1996 | \$ 1,045,000 | \$ 1,045,000 |
| 1995 | \$ 1,045,000 | \$ 1,045,000 |
| 1994 | \$ 1,045,000 | \$ 1,045,000 |
| 1993 | \$ 1,045,000 | \$ 1,045,000 |
| 1992 | \$ 1,045,000 | \$ 1,045,000 |
| 1991 | \$ 1,045,000 | \$ 1,045,000 |
| 1990 | \$ 1,045,000 | \$ 1,045,000 |
| 1989 | \$ 1,045,000 | \$ 1,045,000 |
| 1988 | \$ 1,045,000 | \$ 1,045,000 |
| 1987 | \$ 1,045,000 | \$ 1,045,000 |
| 1986 | \$ 1,045,000 | \$ 1,045,000 |
| 1985 | \$ 1,045,000 | \$ 1,045,000 |
| 1984 | \$ 1,045,000 | \$ 1,045,000 |
| 1983 | \$ 1,045,000 | \$ 1,045,000 |
| 1982 | \$ 1,045,000 | \$ 1,045,000 |
| 1981 | \$ 1,045,000 | \$ 1,045,000 |
| 1980 | \$ 1,045,000 | \$ 1,045,000 |
| 1979 | \$ 1,045,000 | \$ 1,045,000 |
| 1978 | \$ 1,045,000 | \$ 1,045,000 |
| 1977 | \$ 1,045,000 | \$ 1,045,000 |
| 1976 | \$ 1,045,000 | \$ 1,045,000 |
| 1975 | \$ 1,045,000 | \$ 1,045,000 |
| 1974 | \$ 1,045,000 | \$ 1,045,000 |
| 1973 | \$ 1,045,000 | \$ 1,045,000 |
| 1972 | \$ 1,045,000 | \$ 1,045,000 |
| 1971 | \$ 1,045,000 | \$ 1,045,000 |
| 1970 | \$ 1,045,000 | \$ 1,045,000 |
| 1969 | \$ 1,045,000 | \$ 1,045,000 |
| 1968 | \$ 1,045,000 | \$ 1,045,000 |
| 1967 | \$ 1,045,000 | \$ 1,045,000 |
| 1966 | \$ 1,045,000 | \$ 1,045,000 |
| 1965 | \$ 1,045,000 | \$ 1,045,000 |
| 1964 | \$ 1,045,000 | \$ 1,045,000 |
| 1963 | \$ 1,045,000 | \$ 1,045,000 |
| 1962 | \$ 1,045,000 | \$ 1,045,000 |
| 1961 | \$ 1,045,000 | \$ 1,045,000 |
| 1960 | \$ 1,045,000 | \$ 1,045,000 |
| 1959 | \$ 1,045,000 | \$ 1,045,000 |
| 1958 | \$ 1,045,000 | \$ 1,045,000 |
| 1957 | \$ 1,045,000 | \$ 1,045,000 |
| 1956 | \$ 1,045,000 | \$ 1,045,000 |
| 1955 | \$ 1,045,000 | \$ 1,045,000 |
| 1954 | \$ 1,045,000 | \$ 1,045,000 |
| 1953 | \$ 1,045,000 | \$ 1,045,000 |
| 1952 | \$ 1,045,000 | \$ 1,045,000 |
| 1951 | \$ 1,045,000 | \$ 1,045,000 |
| 1950 | \$ 1,045,000 | \$ 1,045,000 |
| 1949 | \$ 1,045,000 | \$ 1,045,000 |
| 1948 | \$ 1,045,000 | \$ 1,045,000 |
| 1947 | \$ 1,045,000 | \$ 1,045,000 |
| 1946 | \$ 1,045,000 | \$ 1,045,000 |
| 1945 | \$ 1,045,000 | \$ 1,045,000 |
| 1944 | \$ 1,045,000 | \$ 1,045,000 |
| 1943 | \$ 1,045,000 | \$ 1,045,000 |
| 1942 | \$ 1,045,000 | \$ 1,045,000 |
| 1941 | \$ 1,045,000 | \$ 1,045,000 |
| 1940 | \$ 1,045,000 | \$ 1,045,000 |
| 1939 | \$ 1,045,000 | \$ 1,045,000 |
| 1938 | \$ 1,045,000 | \$ 1,045,000 |
| 1937 | \$ 1,045,000 | \$ 1,045,000 |
| 1936 | \$ 1,045,000 | \$ 1,045,000 |
| 1935 | \$ 1,045,000 | \$ 1,045,000 |
| 1934 | \$ 1,045,000 | \$ 1,045,000 |
| 1933 | \$ 1,045,000 | \$ 1,045,000 |
| 1932 | \$ 1,045,000 | \$ 1,045,000 |
| 1931 | \$ 1,045,000 | \$ 1,045,000 |
| 1930 | \$ 1,045,000 | \$ 1,045,000 |
| 1929 | \$ 1,045,000 | \$ 1,045,000 |
| 1928 | \$ 1,045,000 | \$ 1,045,000 |
| 1927 | \$ 1,045,000 | \$ 1,045,000 |
| 1926 | \$ 1,045,000 | \$ 1,045,000 |
| 1925 | \$ 1,045,000 | \$ 1,045,000 |
| 1924 | \$ 1,045,000 | \$ 1,045,000 |
| 1923 | \$ 1,045,000 | \$ 1,045,000 |
| 1922 | \$ 1,045,000 | \$ 1,045,000 |
| 1921 | \$ 1,045,000 | \$ 1,045,000 |
| 1920 | \$ 1,045,000 | \$ 1,045,000 |
| 1919 | \$ 1,045,000 | \$ 1,045,000 |
| 1918 | \$ 1,045,000 | \$ 1,045,000 |
| 1917 | \$ 1,045,000 | \$ 1,045,000 |
| 1916 | \$ 1,045,000 | \$ 1,045,000 |
| 1915 | \$ 1,045,000 | \$ 1,045,000 |
| 1914 | \$ 1,045,000 | \$ 1,045,000 |
| 1913 | \$ 1,045,000 | \$ 1,045,000 |
| 1912 | \$ 1,045,000 | \$ 1,045,000 |
| 1911 | \$ 1,045,000 | \$ 1,045,000 |
| 1910 | \$ 1,045,000 | \$ 1,045,000 |
| 1909 | \$ 1,045,000 | \$ 1,045,000 |
| 1908 | \$ 1,045,000 | \$ 1,045,000 |
| 1907 | \$ 1,045,000 | \$ 1,045,000 |
| 1906 | \$ 1,045,000 | \$ 1,045,000 |
| 1905 | \$ 1,045,000 | \$ 1,045,000 |
| 1904 | \$ 1,045,000 | \$ 1,045,000 |
| 1903 | \$ 1,045,000 | \$ 1,045,000 |
| 1902 | \$ 1,045,000 | \$ 1,045,000 |
| 1901 | \$ 1,045,000 | \$ 1,045,000 |
| 1900 | \$ 1,045,000 | \$ 1,045,000 |
| 1899 | \$ 1,045,000 | \$ 1,045,000 |
| 1898 | \$ 1,045,000 | \$ 1,045,000 |
| 1897 | \$ 1,045,000 | \$ 1,045,000 |
| 1896 | \$ 1,045,000 | \$ 1,045,000 |
| 1895 | \$ 1,045,000 | \$ 1,045,000 |
| 1894 | \$ 1,045,000 | \$ 1,045,000 |
| 1893 | \$ 1,045,000 | \$ 1,045,000 |
| 1892 | \$ 1,045,000 | \$ 1,045,000 |
| 1891 | \$ 1,045,000 | \$ 1,045,000 |
| 1890 | \$ 1,045,000 | \$ 1,045,000 |
| 1889 | \$ 1,045,000 | \$ 1,045,000 |
| 1888 | \$ 1,045,000 | \$ 1,045,000 |
| 1887 | \$ 1,045,000 | \$ 1,045,000 |
| 1886 | \$ 1,045,000 | \$ 1,045,000 |
| 1885 | \$ 1,045,000 | \$ 1,045,000 |
| 1884 | \$ 1,045,000 | \$ 1,045,000 |
| 1883 | \$ 1,045,000 | \$ 1,045,000 |
| 1882 | \$ 1,045,000 | \$ 1,045,000 |
| 1881 | \$ 1,045,000 | \$ 1,045,000 |
| 1880 | \$ 1,045,000 | \$ 1,045,000 |
| 1879 | \$ 1,045,000 | \$ 1,045,000 |
| 1878 | \$ 1,045,000 | \$ 1,045,000 |
| 1877 | \$ 1,045,000 | \$ 1,045,000 |
| 1876 | \$ 1,045,000 | \$ 1,045,000 |
| 1875 | \$ 1,045,000 | \$ 1,045,000 |
| 1874 | \$ 1,045,000 | \$ 1,045,000 |
| 1873 | \$ 1,045,000 | \$ 1,045,000 |
| 1872 | \$ 1,045,000 | \$ 1,045,000 |
| 1871 | \$ 1,045,000 | \$ 1,045,000 |
| 1870 | \$ 1,045,000 | \$ 1,045,000 |
| 1869 | \$ 1,045,000 | \$ 1,045,000 |
| 1868 | \$ 1,045,000 | \$ 1,045,000 |
| 1867 | \$ 1,045,000 | \$ 1,045,000 |
| 1866 | \$ 1,045,000 | \$ 1,045,000 |
| 1865 | \$ 1,045,000 | \$ 1,045,000 |

ATL Communications Limited
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

(a) **Loans payable due within one year (note 36(a), (b) & (c))**

| | 2004 \$'000 | 2003 \$'000 |
|--|----------------|----------------|
| Bank overdrafts | | |
| Commercial Bank overdraft | 10,461 | 10,461 |
| Other bank overdrafts | (1,452) | (1,452) |
| Total overdrafts | 8,009 | 8,009 |
| Customer overdrafts | (1,000) | (1,000) |
| Total loans payable due within one year | 8,009 | 8,009 |

(b) **Movements of lease liabilities**

| | 2004 \$'000 | 2003 \$'000 |
|---|----------------|----------------|
| Lease fees | 1,152 | 1,152 |
| Interest on lease fees | (1,152) | (1,152) |
| Less amounts due from lessors | (1,152) | (1,152) |
| Less amounts due to lessors | (1,152) | (1,152) |
| Total movements of lease liabilities | 0 | 0 |

(c) **Trade receivable notes**

The receivable note outstanding at June 30, 2004 was \$1,000,000. This note will mature on August 17, 2004 and bears interest at 10% per annum. Funds were received on June 20, 2004.

(d) **Deferred tax liability**

Transfers:

Deferred tax assets transferred to foreign subsidiary

Transferred tax assets from the UK subsidiary - £1,000,000, 2003-04, transferred to subsidiary on June 30, 2004.
 Transferred tax assets from the US subsidiary - £1,000,000, 2003-04, transferred to subsidiary.

Deferred tax assets or tax credits transferred off the books

Transferred tax credits from the UK subsidiary - £1,000,000, 2003-04, transferred to subsidiary on June 30, 2004.
 Transferred tax credits from the US subsidiary - £1,000,000, 2003-04, transferred to subsidiary on June 30, 2004.
 Transferred tax credits from the Canadian subsidiary - C\$1,000,000, 2003-04, transferred to subsidiary on June 30, 2004.

Transferred tax assets from the French subsidiary - C\$1,000,000, 2003-04, transferred to subsidiary on June 30, 2004.

Transferred tax assets from the Spanish subsidiary - €1,000,000, 2003-04, transferred to subsidiary on June 30, 2004.

| | 2004 \$'000 | 2003 \$'000 |
|-------------------------------------|------------------|------------------|
| Transferred tax assets | 1,000,000 | 1,000,000 |
| Transferred tax credits | 1,000,000 | 1,000,000 |
| Total transferred tax assets | 2,000,000 | 2,000,000 |

**ASIA LIFE COMMUNICATION LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

(22) Details of the results for year 23 and year 24 for ASIA LIFE COMMUNICATION LIMITED (ASIA LIFE).

| Results for year | Year 23 | Year 24 |
|------------------------------------|------------------|------------------|
| Revenue | 1,000,000,000.00 | 1,000,000,000.00 |
| Cost of sales | (800,000,000.00) | (800,000,000.00) |
| Gross profit | 200,000,000.00 | 200,000,000.00 |
| Operating expenses | (100,000,000.00) | (100,000,000.00) |
| Administrative expenses | (50,000,000.00) | (50,000,000.00) |
| Selling expenses | (20,000,000.00) | (20,000,000.00) |
| Research and development expenses | (10,000,000.00) | (10,000,000.00) |
| Depreciation and amortisation | (10,000,000.00) | (10,000,000.00) |
| Interest expense | (10,000,000.00) | (10,000,000.00) |
| Interest income | (5,000,000.00) | (5,000,000.00) |
| Net financial costs | (15,000,000.00) | (15,000,000.00) |
| Profit before tax | 50,000,000.00 | 50,000,000.00 |
| Tax expense | (10,000,000.00) | (10,000,000.00) |
| Profit after tax | 40,000,000.00 | 40,000,000.00 |
| Dividends paid | (20,000,000.00) | (20,000,000.00) |
| Net cash from operating activities | 20,000,000.00 | 20,000,000.00 |

**23. DEFERRED INCOME TAXES
UNPREDICTED CREDITITY**

(23) Deferred income taxes relate to the difference between the tax base and the financial statement base.

| | | |
|---|-----------------|-----------------|
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | Year 23 | Year 24 |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |

(23) Deferred income taxes relating to the difference between the tax base and the financial statement base.

| | | |
|---|-----------------|-----------------|
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | Year 23 | Year 24 |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |

| | | |
|---|-----------------|-----------------|
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | Year 23 | Year 24 |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |

| | | |
|---|-----------------|-----------------|
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | Year 23 | Year 24 |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |

| | | |
|---|-----------------|-----------------|
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | Year 23 | Year 24 |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |

| | | |
|---|-----------------|-----------------|
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | Year 23 | Year 24 |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |
| Deferred income taxes relating to the difference between the tax base and the financial statement base. | (10,000,000.00) | (10,000,000.00) |

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| Geographic Area | Segment | Project ID |
|----------------------|-------------|------------|
| North America | Commercial | NA-001 |
| North America | Residential | NA-002 |
| Europe | Commercial | EU-003 |
| Europe | Residential | EU-004 |
| Asia Pacific | Commercial | AP-005 |
| Asia Pacific | Residential | AP-006 |
| Latin America | Commercial | LA-007 |
| Latin America | Residential | LA-008 |
| Middle East & Africa | Commercial | MEA-009 |
| Middle East & Africa | Residential | MEA-010 |

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对这些小细胞癌的治疗方案，目前的研究还很薄弱，但可以参考。

| Period | Revenue | Profit |
|-----------|---------|--------|
| January | 10000 | 1000 |
| February | 11000 | 1100 |
| March | 12000 | 1200 |
| April | 13000 | 1300 |
| May | 14000 | 1400 |
| June | 15000 | 1500 |
| July | 16000 | 1600 |
| August | 17000 | 1700 |
| September | 18000 | 1800 |
| October | 19000 | 1900 |
| November | 20000 | 2000 |
| December | 21000 | 2100 |

四、家庭经济困难学生资助政策

The research reported here was funded by grants from the National Institute of Child Health and Human Development (NICHD) (R01HD041984-01A1).

26 THERESA MCKEEAN AND ROBERT J. STERKINS, JR.

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第六節 課程評量的加工程度與內容

| Item | Value | Count |
|------------------|-------|-------|
| Chargable master | 100% | 1 |
| Non-chargeable | 0% | 0 |
| Total | 100% | 1 |

第六節 地圖與地圖編製：地圖編製的原則與方法

Other researchers have reported similar findings. For example, in 2004, the US Centers for Disease Control and Prevention (CDC) conducted a study involving 1,200 adults aged 18-64 years. The results showed that 14% of the participants had been exposed to lead at some point in their lives.

These figures are based on the following exchange rate: 1 Euro = 1.00 US dollar or 0.7850 Canadian dollars.
Based on market value amounting to Rs. 167.56 million (US\$ 16.756 million) and revision and revaluation of
the above figure by market value amounting to Rs. 171.561 million, total net real estate change of -revenue, Rs. 3.995 million
(US\$ 3.995 million) over the relevant fiscal year.

2023 Requirements) the utilised portion of any banking capital facilities for the EHTC Trade Finance Facility (ETFFI) amounting to US\$ 1.6 billion (US\$ 1.25 billion, initial limit of facility for eight letter of credit issued (LLOC) amounting to US\$ 1.6 billion (US\$ 1.25 billion) PAPW insurance for US\$ 1.18 billion (US\$ 1.12 billion) ETFC LLOC limit US\$ 1.6 billion amounting to US\$ 1.6 billion (US\$ 1.18 billion) and ETTFI amounting to US\$ 1.6 billion (US\$ 1.16 billion). These facilities are interlinkable within the Group. The risk of interest on facilities facilitated is 2 months LIBOR+0.2%. The maximum US\$ 10 billion applies to the utilisation of banking capital facilities.

These facilities are leased against a range of residential properties including in-suites and off-shore units having fair market value amounting to Rs. 8755 million (2021: Rs. 15165 million) and investment property of subsidiary having fair market value amounting to Rs. 1311 million (2021: zero). Don't take place in merger of an ongoing activity (2021: Rs. 3078 million) over all present and future current assets and personnel guarantees at all locations of the Group.

ATLANTIS COMMUNICATION LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2006

(23) - Representations and warranties - At June 30, 2006, there were no claims (excluding claims in the \$100 million 2003 Re-Acquisition and the \$100 million 2004 Re-Acquisition), amounting to \$0, 2006 results \$0.00 to \$200 million, relating to the terms of the 2003 Re-Acquisition and 2004 Re-Acquisition available to \$212, 070 of 2006 results and representing the net book value of the 2003 Re-Acquisition and 2004 Re-Acquisition. The cost of the 2003 Re-Acquisition and 2004 Re-Acquisition was \$1, 000 million and \$1, 000 million respectively - \$0.99 and \$0.98 million, respectively - \$0.98 and \$0.97 million, respectively.

These representations and warranties have been assessed based on their fair value at the date of acquisition less any discounts having been applied, amounting to \$0, 2006 results \$0.00 to \$200 million, \$0.97 million and \$0.98 million. These amounts represent current losses of \$0, 2006 results \$0.00 to \$200 million, \$0.00 to \$200 million and \$0.00 to \$200 million respectively of the total communication assets of the 2003 Re-Acquisition and 2004 Re-Acquisition. The maximum potential loss arising from these representations and warranties is \$0.98 million and \$0.97 million respectively of the total communication assets of the 2003 Re-Acquisition and 2004 Re-Acquisition.

(24) - Financial instruments classified as financial assets: The fair value of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million, \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. Financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The fair value of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million.

Carrying amounts of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The carrying amounts of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The carrying amounts of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The carrying amounts of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million.

(25) - Financial assets measured at fair value through profit or loss: The fair value of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million, \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The fair value of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The fair value of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The fair value of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million.

These financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The carrying amounts of these financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million.

(26) - Financial assets measured at fair value through profit or loss: The fair value of financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million, \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The carrying amounts of the financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The carrying amounts of the financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million.

These financial assets measured at fair value through profit or loss amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million.

(27) - Interests in joint ventures and associates - The fair value of the joint venture and associate assets amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The carrying amounts of the joint venture and associate assets amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million. The carrying amounts of the joint venture and associate assets amounted to \$0.00 million to \$0, 2006 results \$0.00 to \$200 million and \$0.00 million to \$0, 2006 results \$0.00 to \$200 million.

AET LINE COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2004

These notes are set out against the 2004 financial statements of AET Line Communications Limited, which were approved by the Board of Directors on 23 August 2004.

(a) Reappraisal of the fair value of existing assets for consideration given to the amount of £4,000 million (£1,000 million of its amount of £4,000 million) held in the cash and cash equivalents for the year ended 30 June 2004, arising from the revaluation of the assets of the former subsidiary, AET Line Communications Limited, in accordance with the requirements of IAS 39, *Financial Instruments: Recognition and Measurement*.

(b) Reappraisal of the fair value of existing assets for consideration given to the amount of £1,000 million (£1,000 million) held in the cash and cash equivalents for the year ended 30 June 2004, arising from the revaluation of the assets of the former subsidiary, AET Line Communications Limited, in accordance with the requirements of IAS 39, *Financial Instruments: Recognition and Measurement*.

(c) Reappraisal of the fair value of existing assets for consideration given to the amount of £1,000 million (£1,000 million) held in the cash and cash equivalents for the year ended 30 June 2004, arising from the revaluation of the assets of the former subsidiary, AET Line Communications Limited, in accordance with the requirements of IAS 39, *Financial Instruments: Recognition and Measurement*.

| | 2004 £'000 | 2003 £'000 |
|---|---------------|-------------------------------|
| (a) REVALUED ASSETS | | |
| Assets held for sale (including receivables) | 40 12 | 800,000 100,000 100,000 |

(d) CONTRACT PORTION OF NEW CONTRACT AGREEMENTS

| | 2004 £'000 | 2003 £'000 |
|---------------------------------------|---------------|--|
| Unsettled new contract liabilities | 20 9 | 87,000,000 10,000,000 10,000,000 |

(e) CONTRACTUAL LIABILITIES ON THE BALANCE SHEET

(f) Contingencies

A number of legal proceedings have been brought against the Group, including claims relating to certain equipment supplied to the Group and claims for damages in respect of certain contracts. The outcome of these proceedings cannot be predicted at present. It is management's opinion that the outcome of these proceedings will not have a material adverse effect on the Group's financial position or results of operations.

(g) Dividends

| | 2004 £'000 | 2003 £'000 |
|----------------|---------------|---------------|
| Dividends paid | 0 | 0 |

(h) DIVIDENDS FROM CONTRACTS (TYPE 3&4) (£'000)

| | 2004 £'000 | 2003 £'000 |
|-------------------|---|---|
| Trade receivable | 10,000,000 2,000,000 1,000,000 1,000,000 | 10,000,000 2,000,000 1,000,000 1,000,000 |
| Customer deposits | 0 | 0 |
| Trade payables | 0 | 0 |
| Other receivable | 0 | 0 |

THE LORIN COMMUNICATIONS GROUP INC.
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED DECEMBER 31, 2004

| | 1999 | 2000 | 2001 |
|---|-----------|-----------|-----------|
| | Euros | Euros | Euros |
| Geographical regions: | | | |
| Europe | 1,000,000 | 1,000,000 | 1,000,000 |
| Americas | 1,000,000 | 1,000,000 | 1,000,000 |
| Other | 1,000,000 | 1,000,000 | 1,000,000 |
| Timing of delivery of products or services: | | | |
| Delivered earlier | 1,000,000 | 1,000,000 | 1,000,000 |
| Received later | 1,000,000 | 1,000,000 | 1,000,000 |
| Paid earlier | 1,000,000 | 1,000,000 | 1,000,000 |
| Collected later | 1,000,000 | 1,000,000 | 1,000,000 |
| 33.1 This represents the liability recognised in respect of consideration received from customers before the start of performance obligation. Revenue recognised in the reporting period that was included in the contract liability balance at the beginning of the year amounts to Rs. 1,071.8 million (2000: Rs 12.17 million). The balance of contract liability as at June 30, 2001, is expected to be fully recognised in revenue within one year. | | | |
| 33.2 STATE OF SEPARATE: | | | |
| Sales - Financial instruments | 1,000,000 | 1,000,000 | 1,000,000 |
| Trade receivable | 1,000,000 | 1,000,000 | 1,000,000 |
| Current financial assets | 1,000,000 | 1,000,000 | 1,000,000 |
| Bank overdraft | 1,000,000 | 1,000,000 | 1,000,000 |
| Trade payables | 1,000,000 | 1,000,000 | 1,000,000 |
| Current financial liabilities | 1,000,000 | 1,000,000 | 1,000,000 |
| Bank overdraft | 1,000,000 | 1,000,000 | 1,000,000 |
| Deferred tax assets | 1,000,000 | 1,000,000 | 1,000,000 |
| Deferred tax liabilities | 1,000,000 | 1,000,000 | 1,000,000 |
| Dividends payable | 1,000,000 | 1,000,000 | 1,000,000 |
| Provisions | 1,000,000 | 1,000,000 | 1,000,000 |
| Accrued interest | 1,000,000 | 1,000,000 | 1,000,000 |
| Deferred revenue | 1,000,000 | 1,000,000 | 1,000,000 |
| Other current assets | 1,000,000 | 1,000,000 | 1,000,000 |
| Other current liabilities | 1,000,000 | 1,000,000 | 1,000,000 |
| 33.3 This represents the liability recognised in respect of consideration received from customers before the start of performance obligation. Revenue recognised in the reporting period that was included in the contract liability balance at the beginning of the year amounts to Rs. 1,071.8 million (2000: Rs 12.17 million). The balance of contract liability as at June 30, 2001, is expected to be fully recognised in revenue within one year. | | | |
| 33.4 Activity 1: | | | |
| Purchase of plant and equipment | 1,000,000 | 1,000,000 | 1,000,000 |
| Change in inventories | 1,000,000 | 1,000,000 | 1,000,000 |
| Net purchases of intangible assets | 1,000,000 | 1,000,000 | 1,000,000 |
| 33.5 ADDRESS FINANCIAL EXPENSES | | | |
| Interest income - net | 1,000,000 | 1,000,000 | 1,000,000 |
| Bank charges | 1,000,000 | 1,000,000 | 1,000,000 |
| Dividends paid | 1,000,000 | 1,000,000 | 1,000,000 |
| Interest expense | 1,000,000 | 1,000,000 | 1,000,000 |
| Impairment provisions | 1,000,000 | 1,000,000 | 1,000,000 |
| Reversal of provisions | 1,000,000 | 1,000,000 | 1,000,000 |
| Dividend receivable | 1,000,000 | 1,000,000 | 1,000,000 |
| Dividend payable | 1,000,000 | 1,000,000 | 1,000,000 |

BT Group Communications Limited
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

| | 2004 (\$'000) | 2003 (\$'000) |
|--|------------------|------------------|
| Interest | 1,416 | 1,363 |
| Other expenses | (1,112) | (1,098) |
| depreciation charges | (2,049) | (1,958) |
| Taxes (including reserves) | 5,726 | 4,610 |
| Amortisation | (1,015) | (9,000) |
| Write down in progress | (1,764) | (1,218) |
| Dividends paid (excluding | (1,000) | (1,000) |
| Amortisation | (1,172) | (1,172) |
| Operating profit/(loss) before | 147 | (1,134) |
| Provision for impairment of assets | (1,1) | (1,1) |
| Operating profit/(loss) after | 142 | (1,145) |
| Administrative | (2,116) | (2,090) |
| Marketing and distribution | (2,000) | (1,960) |
| Profit/(loss) before taxation | (3,264) | (3,150) |
| Income tax | (1,250) | (1,175) |
| Profit/(loss) after taxation | (2,014) | (1,975) |
| Profit/(loss) available for shareholders | (2,014) | (1,975) |
| Dividends paid | (1,000) | (1,000) |
| Profit/(loss) for the year | (3,014) | (2,975) |
| (iii) Income statement items included in the statement of profit or loss | | |
| (iv) Income statement items included in the statement of cash flows | | |
| Interest revenue | 1,416 | 1,363 |
| Interest on current borrowings | (1,112) | (1,098) |
| Cost of dividends payable | (1,015) | (9,000) |
| Cost of amortisation | (1,172) | (1,172) |
| Cost of write down in progress | (1,764) | (1,218) |
| Cost of operating profit/(loss) | (1,1) | (1,1) |
| Cost of provision for impairment of assets | (1,1) | (1,1) |
| Cost of operating profit/(loss) after | 142 | (1,145) |
| Cost of administrative | (2,116) | (2,090) |
| Cost of marketing and distribution | (2,000) | (1,960) |
| Cost of profit/(loss) before taxation | (3,264) | (3,150) |
| Cost of income tax | (1,250) | (1,175) |
| Cost of profit/(loss) after taxation | (2,014) | (1,975) |
| Cost of profit/(loss) available for shareholders | (2,014) | (1,975) |
| Cost of dividends paid | (1,000) | (1,000) |
| Cost of profit/(loss) for the year | (3,014) | (2,975) |
| (v) Statement of cash flows items included in the statement of profit or loss | | |
| (vi) Statement of cash flows items included in the statement of cash flows | | |
| Interest received | 1,416 | 1,363 |
| Interest paid | (1,112) | (1,098) |
| Dividends received | (1,015) | (9,000) |
| Dividends paid | (1,172) | (1,172) |
| Write down in progress | (1,764) | (1,218) |
| Amortisation | (1,172) | (1,172) |
| Operating profit/(loss) before | 147 | (1,134) |
| Provision for impairment of assets | (1,1) | (1,1) |
| Operating profit/(loss) after | 142 | (1,145) |
| Administrative | (2,116) | (2,090) |
| Marketing and distribution | (2,000) | (1,960) |
| Profit/(loss) before taxation | (3,264) | (3,150) |
| Income tax | (1,250) | (1,175) |
| Profit/(loss) after taxation | (2,014) | (1,975) |
| Profit/(loss) available for shareholders | (2,014) | (1,975) |
| Dividends paid | (1,000) | (1,000) |
| Profit/(loss) for the year | (3,014) | (2,975) |

(b) Income statement items included in the statement of profit or loss

ATLANTIC CORPORATION
ACTS AS THE CONSOLIDATING FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

AN LSC Continuum Library Initiative
Funded by the California State Bar Foundation
and the State Bar of California

- iii) The suggestion of a new mechanism based on the β -keto acid cycle in *Leptospiral* infection. This is a further extension of the hypothesis of the β -ketoadic cycle in *Leptospiral* infection.

- ¹⁹⁶² Classification and other characteristics of a marketing year.

www.wiley.com/go/taylor/mauldin

你最想對誰說：「我愛你」？

144

Instrument and methods

Die Auswirkungen

200

Deutsche Börse

P-001-004-007

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卷之三

REFERENCES

- 162 The following is a summary of the results of the study by Saito et al. (2013). This is a quasi-experimental study conducted at three Japanese high schools comparing students in a self-determination training group with those in a control group. The dependent variable was the average number of hours spent per week on extracurricular activities. The independent variables were gender and grade level. Results showed that the intervention group spent significantly more time on extracurricular activities than the control group. Specifically, the intervention group spent 10.7 hours per week on extracurricular activities compared to 8.8 hours per week for the control group. The effect size was .30. The authors conclude that the intervention increased students' intrinsic motivation to participate in extracurricular activities.

¹⁰ 《大清憲政改革方略》(1908年)。

對我們的社會文化有著極大的影響。

1

| | |
|---------------------|---------------------|
| 1994 PROJECTIONS | 1995 PROJECTIONS |
| 1994 ESTIMATES | 1995 ESTIMATES |
| 1994 REVENUE | 1995 REVENUE |

www.nature.com/scientificreports/

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AN LILIAN COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2004

19. GOVERNMENT GRANTS AND SUBSIDIES

The Group receives grants from the government of China, Hong Kong and Macau, and subsidies from local governments, including the following:

20. RELATED PARTIES AND DISCONTINUED OPERATIONS

The Group's related parties include its Chairman, Mr Liang Sheng, and his wife, Ms Wang Yiqian, and their immediate family members, including their spouses and children.

| | Year ended 30 June 2004 | Year ended 30 June 2003 | Year ended 30 June 2002 |
|--------------------|-------------------------|-------------------------|-------------------------|
| Government grants | 1,000,000 | 1,000,000 | 1,000,000 |
| Interest subsidies | 1,000,000 | 1,000,000 | 1,000,000 |
| Other subsidies | 1,000,000 | 1,000,000 | 1,000,000 |
| Subsidies received | 3,000,000 | 3,000,000 | 3,000,000 |

The Other Subsidies received by the Group in 2004, 2003 and 2002 are mainly from CMC Telecom and its respective Chinese Governmental departments. CMC Telecom is the largest telecommunications operator in China and is controlled by the Chinese Government. The Group receives the subsidies from CMC Telecom to support its operations in China.

21. CONTINGENT LIABILITIES, COMMITMENTS AND OTHER ARRANGEMENTS

The Group has no contingent liabilities or commitments other than those disclosed in Note 20. The Group has no other arrangements other than those disclosed in Note 20.

For the Group's contingent liabilities and commitments, refer to Note 20. The Group has no other arrangements other than those disclosed in Note 20.

22. RELATED PARTIES

The Group's related parties include its Chairman, Mr Liang Sheng, and his wife, Ms Wang Yiqian, and their immediate family members, including their spouses and children.

The Group's related parties have no material interest in the Group's business, and there is no relationship between the Group and its related parties based on their family ties, social connections, or other factors.

23. RELATED PARTY TRANSACTIONS

The Group's related parties have no material interest in the Group's business, and there is no relationship between the Group and its related parties based on their family ties, social connections, or other factors.

| | 2004 Amount | 2003 Amount |
|--|----------------|----------------|
| Interest on loans from related parties | 1,000,000 | 1,000,000 |
| Interest on profit distribution | 1,000,000 | 1,000,000 |

23.1. Currency risk

Transacted in the Group, the value of RMB is converted from US\$ at the mid-rate. The Group's financial instruments are denominated in RMB, which is the functional currency of the Group. The Group's financial instruments are denominated in RMB, which is the functional currency of the Group. The Group's financial instruments are denominated in RMB, which is the functional currency of the Group.

23.2. Other price risk

The Group's financial instruments are denominated in RMB, which is the functional currency of the Group. The Group's financial instruments are denominated in RMB, which is the functional currency of the Group. The Group's financial instruments are denominated in RMB, which is the functional currency of the Group.

23.3. Credit risk

Credit risk is the risk of loss resulting from the inability of the Group's debtors to meet their obligations to the Group. The Group's credit risk is concentrated in its receivable from customers, which are mainly from CMC Telecom and its Chinese Governmental departments. The Group's credit risk is concentrated in its receivable from customers, which are mainly from CMC Telecom and its Chinese Governmental departments. The Group's credit risk is concentrated in its receivable from customers, which are mainly from CMC Telecom and its Chinese Governmental departments.

**ANNUAL COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009**

The management of Annuity Communications Limited ("the Group") is responsible for the preparation of the financial statements in accordance with International Financial Reporting Standards ("IFRS"). The Group's financial statements have been prepared in accordance with IFRS as issued by the International Accounting Standards Board ("IASB") and the International Financial Reporting Interpretations Committee ("IFRIC"), as applicable, and the relevant accounting policies adopted by the Group. The Group's financial statements have been prepared in accordance with the requirements of the Companies Act 2006 and the rules of the London Stock Exchange ("the Exchange"). The Group's financial statements have been prepared in accordance with the requirements of the Disclosure and Transparency Rules ("DTR") of the London Stock Exchange.

**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2009**

The statement of changes in equity has been prepared in accordance with IFRS and the relevant accounting policies adopted by the Group.

NET FINANCIAL POSITION

Year End 2009

Bank overdraft
Trade debtors
VAT input tax
Customer prepayments
Customer receivable
Bank balance
Bank overdraft

| STATEMENT OF CHANGES IN EQUITY | Year ended 30 June 2009 | Year ended 30 June 2008 |
|--------------------------------|-------------------------|-------------------------|
| Bank overdraft | £(1,140) | £(1,140) |
| Trade debtors | 1,020 | 1,020 |
| VAT input tax | 1,020 | 1,020 |
| Customer prepayments | 1,020 | 1,020 |
| Customer receivable | 1,020 | 1,020 |
| Bank balance | 1,020 | 1,020 |
| Bank overdraft | 1,020 | 1,020 |

Year End 2008

Bank overdraft
Trade debtors
VAT input tax
Customer prepayments
Customer receivable
Bank balance
Bank overdraft

| STATEMENT OF CHANGES IN EQUITY | Year ended 30 June 2009 | Year ended 30 June 2008 |
|--------------------------------|-------------------------|-------------------------|
| Bank overdraft | £(1,140) | £(1,140) |
| Trade debtors | 1,020 | 1,020 |
| VAT input tax | 1,020 | 1,020 |
| Customer prepayments | 1,020 | 1,020 |
| Customer receivable | 1,020 | 1,020 |
| Bank balance | 1,020 | 1,020 |
| Bank overdraft | 1,020 | 1,020 |

The statement of changes in equity has been prepared in accordance with IFRS and the relevant accounting policies adopted by the Group. The statement of changes in equity has been prepared in accordance with the requirements of the Companies Act 2006 and the rules of the London Stock Exchange. The statement of changes in equity has been prepared in accordance with the requirements of the Disclosure and Transparency Rules ("DTR") of the London Stock Exchange.

NET FINANCIAL POSITION - DURING THE PERIOD FROM 1 JULY 2008 TO 30 JUNE 2009

Capital contributions and distributions ("equity capital") from the Group's shareholders were £1,020,000 and £1,020,000 respectively. The Group's capital and reserves were £1,020,000 and £1,020,000 respectively at 1 July 2008 and £1,020,000 and £1,020,000 respectively at 30 June 2009. The Group's cash position was £1,020,000 at 1 July 2008 and £1,020,000 at 30 June 2009. The Group's cash position was £1,020,000 at 1 July 2008 and £1,020,000 at 30 June 2009.

FINANCIAL INSTRUMENTS

DEBT AND TRADE DEBTORS

Trade receivable
Trade receivable
Bank & Trade debtors
Bank deposit account
Bank deposit account

| STATEMENT OF CHANGES IN EQUITY | Year ended 30 June 2009 | Year ended 30 June 2008 |
|--------------------------------|-------------------------|-------------------------|
| Trade receivable | £(1,140) | £(1,140) |
| Trade receivable | 1,020 | 1,020 |
| Bank & Trade debtors | 1,020 | 1,020 |
| Bank deposit account | 1,020 | 1,020 |
| Bank deposit account | 1,020 | 1,020 |

NP-LINK COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

Ward Cook, a spokesman for the U.S. Fish and Wildlife Service, told reporters that the agency was investigating the incident.

ANSWER

Consequently, the results of this study suggest that the relationship between the two variables is not as strong as one might expect.

10.4. Changes following whole-brain tissue resection

AN UNAUDITED CONSOLIDATED
STATEMENT OF CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

100% Financial instruments to investors

2004

Investments

Financial instruments at amortized cost

- Securities, unquoted
(\$1,000,000)
- Long-term receivables
(\$1,000,000)
- Interest receivable
(\$1,000,000)
- Trade and receivable
(\$1,000,000)

Equity instruments issued (\$1,000,000)

Equity instruments issued (\$1,000,000)

Investments

- Customer care
(\$1,000,000)
- Customer relationship
(\$1,000,000)
- Other assets
(\$1,000,000)

2003

Investments

Financial instruments at amortized cost

- Securities, unquoted
(\$1,000,000)
- Long-term receivables
(\$1,000,000)
- Interest receivable
(\$1,000,000)
- Trade and receivable
(\$1,000,000)

Equity instruments issued (\$1,000,000)

Equity instruments issued (\$1,000,000)

Investments

- Customer care
(\$1,000,000)
- Customer relationship
(\$1,000,000)
- Other assets
(\$1,000,000)

| | 2004 (\$1,000, 000) | 2003 (\$1,000, 000) | Change (\$1,000, 000) | 2004 (\$1,000, 000) | 2003 (\$1,000, 000) | Change (\$1,000, 000) |
|------------------------------|---------------------------|---------------------------|-----------------------------|---------------------------|---------------------------|-----------------------------|
| Financial instruments issued | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Equity instruments issued | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Investments | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Total | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |

| | 2004 (\$1,000, 000) | 2003 (\$1,000, 000) | Change (\$1,000, 000) | 2004 (\$1,000, 000) | 2003 (\$1,000, 000) | Change (\$1,000, 000) |
|------------------------------|---------------------------|---------------------------|-----------------------------|---------------------------|---------------------------|-----------------------------|
| Financial instruments issued | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Equity instruments issued | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Investments | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Total | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |

Financial instruments issued
(\$1,000,000)

Equity instruments issued
(\$1,000,000)

| | 2004 (\$1,000, 000) | 2003 (\$1,000, 000) | Change (\$1,000, 000) | 2004 (\$1,000, 000) | 2003 (\$1,000, 000) | Change (\$1,000, 000) |
|------------------------------|---------------------------|---------------------------|-----------------------------|---------------------------|---------------------------|-----------------------------|
| Financial instruments issued | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Equity instruments issued | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Investments | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Total | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |

| | 2004 (\$1,000, 000) | 2003 (\$1,000, 000) | Change (\$1,000, 000) | 2004 (\$1,000, 000) | 2003 (\$1,000, 000) | Change (\$1,000, 000) |
|------------------------------|---------------------------|---------------------------|-----------------------------|---------------------------|---------------------------|-----------------------------|
| Financial instruments issued | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Equity instruments issued | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Investments | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |
| Total | (\$1,000,000) | (\$1,000,000) | | (\$1,000,000) | (\$1,000,000) | |

Financial instruments issued
(\$1,000,000)

Equity instruments issued
(\$1,000,000)

NOTES - STARTING PAGE NUMBER

The following table lists the starting page number for each note to the financial statements. The notes are numbered sequentially starting from the first note to the financial statements. The notes are numbered sequentially starting from the first note to the financial statements.

AN LILY COMMUNICATIONS LIMITED
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009

Other than otherwise indicated, amounts in these financial statements are expressed in millions of US dollars. The term "US dollar" refers to the United States dollar. The term "Canadian dollar" refers to the Canadian dollar. The term "Euro" refers to the Euro. The term "Pound" refers to the British pound. The term "Australian dollar" refers to the Australian dollar. The term "New Zealand dollar" refers to the New Zealand dollar. The term "Swiss franc" refers to the Swiss franc. The term "Yen" refers to the Japanese yen. The term "Ringgit" refers to the Malaysian ringgit. The term "Dollar" refers to the Singapore dollar. The term "Ruble" refers to the Russian ruble. The term "Crown" refers to the Swedish crown. The term "HUF" refers to the Hungarian forint. The term "DKK" refers to the Danish krone. The term "Lira" refers to the Turkish lira. The term "Leva" refers to the Bulgarian leva. The term "Leu" refers to the Romanian leu. The term "Leva" refers to the Bulgarian leva. The term "Leu" refers to the Romanian leu.

1. Description of the entity and nature of its operations

| Key information | Value |
|----------------------------|--|
| Entity name | Lily Communications Limited |
| Entity type | Public limited company |
| Entity registration number | 19930000000000000000 |
| Entity address | 1000 Lakeside Drive, Suite 100, Mississauga, Ontario, Canada L5J 1A2 |
| Entity telephone number | (905) 624-1000 |
| Entity fax number | (905) 624-1001 |
| Entity email address | info@lily.com |

| Key information | Value |
|----------------------------|--|
| Entity name | Lily Communications Limited |
| Entity type | Public limited company |
| Entity registration number | 19930000000000000000 |
| Entity address | 1000 Lakeside Drive, Suite 100, Mississauga, Ontario, Canada L5J 1A2 |
| Entity telephone number | (905) 624-1000 |
| Entity fax number | (905) 624-1001 |
| Entity email address | info@lily.com |

40. FINANCIAL INSTRUMENTS—FAIR VALUE

Fair value measurement of financial assets held

The carrying amount of financial instruments approximates their fair value due to the short-term nature of these instruments. These instruments include cash and cash equivalents, accounts receivable, inventories, and other receivables. The fair value of these instruments is determined by the market value of the underlying assets or liabilities.

The following table details the fair value hierarchy for financial assets measured at fair value.

| Level | Description |
|---------|--|
| Level 1 | Financial assets whose fair value is based on quoted prices in active markets for identical assets. |
| Level 2 | Financial assets whose fair value is based on quoted prices in active markets for similar assets or on prices for identical or similar assets in inactive markets. |
| Level 3 | Financial assets whose fair value is based on unobservable inputs. |

Fair value measurement methods

The fair value measurement methods used are generally based on the level of detail and complexity inherent in the fair value measurements.

Fair value hierarchy

The management determines the fair value of financial assets and financial liabilities by identifying the most significant assumptions used in the valuation process. The fair value of financial assets and financial liabilities is determined by the following hierarchy:

| Level | Description |
|---------|--|
| Level 1 | Financial assets whose fair value is based on quoted prices in active markets for identical assets. |
| Level 2 | Financial assets whose fair value is based on quoted prices in active markets for similar assets or on prices for identical or similar assets in inactive markets. |
| Level 3 | Financial assets whose fair value is based on unobservable inputs. |

Financial assets at fair value through profit or loss

| Level | Description |
|---------|--|
| Level 1 | Financial assets whose fair value is based on quoted prices in active markets for identical assets. |
| Level 2 | Financial assets whose fair value is based on quoted prices in active markets for similar assets or on prices for identical or similar assets in inactive markets. |
| Level 3 | Financial assets whose fair value is based on unobservable inputs. |

Level 1

| Investment | Description |
|----------------------|---|
| Equity securities | Equity securities of publicly traded companies. |
| Debt securities | Debt securities of publicly traded companies. |
| Investments in funds | Investments in mutual funds. |

Y

ATLANTIC COMMUNICATIONS LIMITED
APPEALS THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

(a) CHANGES IN SHARE CAPITAL

2004

Basic share capital
(\$0.001 par value)

(b) The Board of Directors has approved a cash dividend of \$0.001 per share to be paid on August 12, 2004.

(c) The Board of Directors has declared a quarterly dividend of \$0.001 per share.

(d) EQUITY INVESTMENT

Investment in:
- Atlantic Media
- Canadian Networks Inc.
- Atlantic Satellite

From subsidiary companies

| 2004 Amount | 2003 Amount |
|----------------|----------------|
| \$0 | \$0 |
| \$0 | \$0 |
| \$0 | \$0 |
| \$0 | \$0 |

| 2004 Amount | 2003 Amount |
|----------------|----------------|
| \$0 | \$0 |
| \$0 | \$0 |
| \$0 | \$0 |
| \$0 | \$0 |

ANNUAL REPORT AND
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

— 1 —

| Parameter | Adaptive control with response lag | Adaptive control without response lag | Optimal control with response lag | Optimal control without response lag |
|------------------------------------|--|---|---|--|
| Initial condition | $\begin{pmatrix} 0 \\ 0 \end{pmatrix}$ | $\begin{pmatrix} 0 \\ 0 \end{pmatrix}$ | $\begin{pmatrix} 0 \\ 0 \end{pmatrix}$ | $\begin{pmatrix} 0 \\ 0 \end{pmatrix}$ |
| Final time | 10 | 10 | 10 | 10 |
| Number of nodes | 100 | 100 | 100 | 100 |
| Number of iterations | 100 | 100 | 100 | 100 |
| Convergence tolerance | 10^{-6} | 10^{-6} | 10^{-6} | 10^{-6} |
| Computing time (s) | ~10 | ~10 | ~10 | ~10 |
| Number of nodes per interval | 10 | 10 | 10 | 10 |
| Number of iterations per interval | 10 | 10 | 10 | 10 |
| Convergence tolerance per interval | 10^{-6} | 10^{-6} | 10^{-6} | 10^{-6} |
| Computing time (s) | ~10 | ~10 | ~10 | ~10 |

ANNUAL COMMERCIAL LENDER
ADDED TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDING JUNE 30, 2004

ANSWER

However, you have to make sure to consider other factors.

100

For more information about the study, please contact Dr. Michael J. Hwang at (310) 794-3111 or via email at mhwang@ucla.edu.

⁴⁰² Roosevelt's Political Friends in Congress, *New York University Law Review* 19 (1938), 79-100; *Franklin D. Roosevelt and the Supreme Court* (1938).

efficiency with which it can be used.

108 JOURNAL OF LITERATURE AND THEATRE

Participants in the study can access the location with their device via a QR code which is displayed on a signpost at the entrance of the building.

| QUESTION | ANSWER |
|--|--|
| What is the condition known as that causes hypertension? | High blood pressure |
| What is the name of the drug Zoloft? What does it do and what is its common name? | SSRI; Anti-depressant; Serotonin re-uptake inhibitor |
| What is the name of the drug Prozac? What does it do and what is its common name? | SSRI; Anti-depressant; Serotonin re-uptake inhibitor |

— 1 —

Section of transmission
Decarbonising power generation
Decarbonising power systems
Decarbonising transport
Decarbonising industry
Decarbonising buildings
Decarbonising agriculture
Decarbonising waste
Decarbonising marine shipping
Decarbonising aviation
Decarbonising road transport
Decarbonising rail transport
Decarbonising shipping
Decarbonising aviation
The role of hydrogen in a low-carbon approach
Finance and Regulating

AirLink Communication Limited
NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2004

47. GOVERNMENT GRANTS

The Board of Directors of AirLink Holding Limited on September 12, 2004 have approved that audit checklist for the year ended June 30, 2004 of the, a par value R0.00 (as at 31 December 2003) amounting to R1 188 274.625 (R1 188 274.625) for approval of the audited financial statements of AirLink Holding Limited as at December 31, 2004. These consolidated financial statements do not affect the financial position of AirLink.

It is proposed to give effect to a proposal to restructure the capital structure of AirLink by issuing new shares in the ratio of one new share for every three existing shares. The proposal will be submitted to shareholders at the Annual General Meeting of Shareholders on 20 August 2004. Intelligent Technology (Pty) Ltd, the auditors of AirLink, will be appointed to audit the proposed financials.

48. GOVERNMENT GRANTS

Concerning the government grants, no arrangements have been made to segregate the amounts received from the government grants from other amounts received.

| Received conditions: | Grant amount: | Commitment of recipient: | GRANT AGREED |
|-----------------------|----------------|---|--------------|
| No strict conditions. | R1 188 274.625 | Committee of Audit and Finance Committee of the Board of Directors. | GRANT AGREED |

It is proposed to give effect to a proposal to restructure the capital structure of AirLink by issuing new shares in the ratio of one new share for every three existing shares. The proposal will be submitted to shareholders at the Annual General Meeting of Shareholders on 20 August 2004.

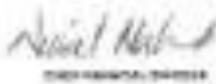
49. STATEMENT OF COMPLIANCE LETTERS

These financial statements were submitted to the Board of Directors on _____.

50. SIGNATURES

Represented upon these offices by signature below:


Alan Gossip
Chairman


Nooit Nobus
Chief Financial Officer


Hennie Viljoen
Director

AIR LINK COMMUNICATION LIMITED

Notice of the 11th Annual General Meeting

NOTES IS HEREBY CANCELLED WITH EFFECTIVE DATE OF SEPTEMBER 26, 2004

A. 客觀的知識主觀的行動

- To receive, consider and adopt the annual audited financial statements of the Company for the year ended June 30, 2015 together with the Directors' and Auditor's reports thereon;
 - To appoint auditors of the Company and to their remunerating the Financial year 2014-15. The Board of Directors have recommended for re-appointment of BDO Cramm & Co., Chartered Accountants as Statutory Auditors for the financial year 2015-16;
 - At intervals not exceeding One year to fix Remuneration of Rs. 20,000/- per annum or Rs. 20,000/- to be paid by the members as recommended by the Board of Directors. This is in addition to Remuneration of 2.5% to be 200/- per share of Rs. 12/- each.

III. ANY OTHER INFORMATION

Deliberated strengths and weaknesses that might influence leaders' ideal functioning within the framework of their Chancery.

By the way, we are 100%

Логотип Факультета ВМК МГУ

JAMES LATHAM
Commons Committee

NOTES:

1. Bank Checks

Shares shall be issued by the Company at a minimum value from Friday, September 26, 2004 to Thursday, September 26, 2004 (both days inclusive) and no transfers will be registered during that time. To ensure that only those shares (and dividends) are registered in favor of the above mentioned, they must be received by the Company's Share Registrar at 1401 North Pennsylvania, Greeley, Colorado, 80631, USA, 970-221-38242-15, Main Office: 845 Foothills, Greeley, Colorado 80631, Tel: Customer Support Services - Toll Free 800-220-0275, Fax: 720-221-2422222, Email: info@caes.com, website: www.caes.com by the time of banking on Thursday, September 16, 2004.

2. Appointment of Proxy and participation in the AGM

If a member of the Company (or a member of the family) wishes to attend the meeting, they appoint another person in their place to attend and with no more than 10% of the total number of shares issued, except for duly appointed, elected, and nominated to the Board of Directors at 2001 - 10, Quayne Avenue Industrial Estate, Ken Lakin Park, Leburn, at least 48 hours prior to the meeting. Please note that the proxy must be a member of the Company. Proxy Form can be downloaded and printed and can be faxed or attached to the Notice circulated to shareholders, or sent via the Internet, within 10 business days prior to the date of the annual general meeting of shareholders.

Shareholders who have deposited their shares with Caesir Depository Company of Pakistan will further have to follow the below mentioned guidelines:

a. Attending of Meeting in Person:

1. In case of individuals, the person holder of subject shares should be present along with valid and up-to-date account and other information which are updated as per the requirements of the shareholder identity by showing his/her original Computerized Aadhaar Identity Card (CIAIC) original passport at the time of attending the meeting.
2. In case of corporate entity, the board of directors' resolution or attorney with specimen signature of the members shall be presented at the time of meeting.

b. Appointment of Proxy:

3. In case of individuals, the person holder or authorized holder and for the person whose securities are in joint account and other information which are updated as per the requirements of CIAIC original passport at the time of attending the meeting.
4. Attached copies of CIAIC or the passport of the beneficiaries and the proxy shall be submitted with the proxy form as per the above requirement.
5. The proxy shall produce his/her original CIAIC before presentation at the time of the meeting.
6. In case of corporate entity, the board of directors' resolution or attorney with specimen signature of the members shall be presented along with proxy form to the Company.

3. Online Registration to participate in the meeting

1. The shareholders who participate in the AGM through Facsimile must do so by:
 - a. To receive the meeting invitation, all registered shareholders are requested to register themselves by providing the following information using either e-mail (only in case there is no valid e-mail address) or postcard or alternatively by faxed message / post of attorney. By means of electronic shareholder through email at agm@admnis.com.br or facsimile Thursday September 26, 2019.

| Name of Shareholder | CNPJ No. | CDC Account No. / Domicile No. | Cell No. | Email Address |
|---------------------|----------|--------------------------------|----------|---------------|
| | | | | |

2. Shareholders who are registered after the necessary notifications, will be provided a code via by the transmitting attorney and post-card. The legal entity will receive approximately 01 (one) day before the date of the meeting.

4. Bank Account detail

Under the provisions of Section 24 of the Companies Act, 2013, shareholders shall have the right to pay cash dividends in their account only through electronic mode directly into bank account assigned to the individual shareholder.

3. In order to receive dividends directly into their bank account, shareholders are requested to fill in Electronic Cheque Recovery Form available on Company's website at <http://www.admnis.com.br> for more information and send it duly signed along with a copy of CNIC to the Share Register of the Company (CDC Share Register Services Limited, CDC House, 99-11, Chak G, S.A.C.I. Sector-Shahdara-Gate, Lahore), in case of physical share.
4. If case shares are held in CDC via Electronic Cheque, Mandate Form must be submitted directly to Shareholder's bank/postal/physical account services, no further action is required if share has physical form and is deposited in the CDC account in physical form of the shareholder.

5. Change of address

Shareholders holding shares in physical form are requested to physically hold by the Company's Share Register 100, CDC Share Register Services Limited, 99-11 Block G, S.A.C.I., Sector Shahdara-Gate, Lahore, Pakistan in case of any change in their address through a written request. Likewise, for shareholders maintaining their shares in electronic form, please ensure that your address are updated with your intended CDC participant or the CDC Share Register Services.

6. Financial Statement

In accordance with Section 233B of the Companies Act, 2017, and S.R.O. 3894(2003) dated March 21, 2003, we have sent the annual financial statements of the Company for the year ended June 30, 2019 along with the Chairman's Statement Report, and the Director and Auditor's Report, also email to all shareholders, who have provided their email addresses. Additionally, these documents are available on the Company's website at the following link and QR code:

<https://www.williamsanisolutions.com/investorinfo>



7. Change in email address

Shareholders are responsible for promptly notifying the Share Register of any changes at CDC Share Register Service Limited, CDC House, 29-E, Block 'E' SMCIS, Haji Shabir-e-Petrol, Karachi, Pakistan-74000. Tel: Customer Support Section (Tel Free): 0300-0000-1000, Fax: (011-3) 3000003. Email: info@cdcsrl.com, Website: www.cdcsrl.com.

8. Deductions of Income Tax under Section 100 of the Income Tax Ordinance, 2001

SHAREHOLDERS ARE INFORMED THAT 20% TAX ON THE PROFIT OF THE COMPANY IS 10%. Share Register Services Limited, CDC House, 29-E, Block 'E' SMCIS, Haji Shabir-e-Petrol, Karachi, Pakistan-74000. Tel: Customer Support Section (Tel Free): 0300-0000-1000, Fax: (011-3) 3000003. Email: info@cdcsrl.com, Website: www.cdcsrl.com.

i. The rules of deduction of corporate income tax payments under Section 100 of the Income Tax Ordinance, 2001 shall be as follows:

- (a) Dividend-distribution tax (DDT) is 10%.
- (b) Dividend-distribution tax (DDT) is 10%.

ii. To entitle the Company to make tax deduction on the amount of cash dividend @ 10% instead of 15%, shareholders whose names are not entered into the active taxpayers list (ATL) provided on the website of FBR (http://tinyurl.com/yd7f7qyj) or FBR (http://tinyurl.com/yd7f7qyj), are advised to make their NADRA number as entered in ATL before the last day of bank closure, otherwise tax on their cash dividend will be deducted @ 15% instead of 10%.

iii. Within thirty days from the dividend closing, dividend tax account of each shareholder will be closed and the amount of tax will be deducted and remitted to the FBR by the Share Register Services Limited by the last day of Bank Closure.

iv. In case of joint account, please inform the proportion of shareholding of each account holder along with their cash dividend status on the ATL. According to classification provided by Federal Board of Revenue (FBR), cash dividends can only be deducted separately on "Individual Tax" status of the total shareholder as well as joint holder based on their shareholding proportion. In case of joint accounts,

v. In 19% interest all shareholders who held shares jointly are requested to provide shareholding proportion of Principal shareholders and joint-holders in respect of shares held by them only and already presented to our Share Register in writing as follows:

| Company Name | Folio/CDS Account# | Total Shares | Principal Shareholder | | Joint Shareholder | |
|--------------|--------------------|--------------|-----------------------|---|-------------------|---|
| | | | Name and CNIC# | Shareholding Proportion (No. of Shares) | Name and CNIC# | Shareholding Proportion (No. of Shares) |
| | | | | | | |

- ix) The required information relating to each Share Register within 10 days of this notice, otherwise it will be assumed that the shares are held jointly by a sole shareholder and their family.
- x) Corporate shareholders having CFC accounts are required to maintain National Tax Number (PTN) updated with their respective publications, whereas corporate physical shareholders should send a copy of their PTN certificate to the Company or DSC Share Registrar before current shareholders who belong to NPF or NPK corporations, as the case may be, make quote Company name and their respective file numbers, without the NPF company would not be in position to check the status on the PTN and hence higher fee of 500/- may be applied in such cases.
- xi) Investors/clients to any distributor of shares from their principals may attach a declaration on incorporation stamp paper duly signed as required under the law of their concerned nation.
- xii) Notwithstanding the exception from the dividend income that will be allowed if usage of cash via savings account is made available to the Share Registrar by first day of Month (May).

8. Conversion of Physical Shares into Book-Entry Form

Section 72 of the Companies Act, 2011 mandates that all companies shall adopt electronic book-entry form within a timeframe to be specified by the Securities and Exchange Commission of Pakistan (SECP). Shareholders holding physical shares are strongly encouraged to open an account with the Central Depository (Security) Ltd (CDSL), or establish a relationship with any registered broker to facilitate conversion of their physical shares into a securities form. This involves electronic share transfer facility for shareholders, including enhanced security for share custody and the ability to sell shares at their convenience. It is important to note that trading in physical shares is currently prohibited under the regulations of the Federal Income Tax Board (FAT).

| نام ردیف | نام و نکاحی زوج | جنس | جهات مهندسی | | جهات مهندسی | |
|-------------|--------------------|-----|-------------|---------------------|-------------|---------------------|
| | | | آرچ ACMC | میگوشه (آرچیتیک) | آرچ ACMC | میگوشه (آرچیتیک) |

(۵) سفرِ سلطنتی ایں کے خلاف میں کوئی مدد نہیں کر سکتا۔ اسکے علاوہ ایک اضافی خدمتی ہیں، سفرِ سلطنتی کے لئے ایک اضافی سالانہ کارچس نے اپنے کام کا اعلان کر دیا۔

کوئی ایجاد کرنے کا سعی نہیں کیا تھا۔ اس کے بعد میں اپنے بھائی کو دیکھ لیا۔ وہ بھائی کو دیکھنے کے بعد میں اپنے بھائی کو دیکھ لیا۔ وہ بھائی کو دیکھنے کے بعد میں اپنے بھائی کو دیکھ لیا۔

۱۳- مکانیزم پیش‌بینی این کارل است که در جنگ هزاران نیمی، غرفه‌های فرماندهی و پشت‌خودرویی هستند، اما باعث آن نیست.

(۱) پیوسته از مکانیزم های ساده ای که تأثیرات نتیجه گذار برآورده باشند.

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وَكَلَمَةٍ مُّكَلَّمَةٍ لِّلَّهِ مُّكَلَّمٌ وَّالْأَنْجَلَيْنِ مُّكَلَّمَيْنِ وَكَلَمَةٍ مُّكَلَّمَةٍ لِّلَّهِ مُّكَلَّمٌ وَّالْأَنْجَلَيْنِ مُّكَلَّمَيْنِ

卷之三

ویلیام اسکات کلارک این مقاله را در سال ۱۸۷۶ میلادی در مجله *Journal of the American Medical Association* منتشر کرد.

- 8 -

پریمیر 2017ء کے ایک ایسا ملک تھا جو اپنے ایک بڑے ایجاد پر مدد کرنے کا اعلان کر رہا تھا۔ اسی ملک کے نام سے ایک بڑا ایجاد کیا جائے گا۔



<http://www.scholarworks.iit.edu/jspui>

J. Nonlinear Sci. 2019, 29(1)

شنبه پیش از تحویل بدهی، در مراحلی که باید ۹۰٪ از مبلغ این دستور را کسب کنید، مبلغ این دستور را می‌توان با احتساب هر ۱٪ از مبلغ این دستور، مبلغ این دستور را کم کرد.

15.2.26.2011 and 2009 version 2011-02-15

ముద్దులు కొన్ని విషయాలకు ప్రాణంగా ఉన్నాయి.

卷之三十一

2000-03-02 10:00:00

پس از آن اگرچه کسی نمی‌تواند از این دلایل برخاسته باشد، اما ممکن است این دلایل را در اینجا معرفی کرد. این دلایل عبارتند از:

(۲) اس سطح پر ایجاد کرد: جو ایجاد کرنے والے مکانیزم کا نام ہے۔ اس کا نتیجہ ہے کہ اس سطح پر ایجاد کردہ باریکیوں کا ترتیب ایسا ہے کہ اس کے درمیانی فاصلے کو کم کر دیا گی۔

www.3m.com

- (1) مصطفیٰ احمدی کے نام سے اپنے بھائیوں کی کتابیں پڑھتے تھے اور اپنے بھائیوں کی کتابیں بھائیوں کے نام سے پڑھتے تھے۔

(2) اپنے بھائیوں کی کتابیں پڑھنے کے لئے اپنے بھائیوں کی کتابیں پڑھتے تھے اور اپنے بھائیوں کی کتابیں پڑھنے کے لئے اپنے بھائیوں کی کتابیں پڑھتے تھے۔

卷之三

- ۱۰۔ مسٹر اے ڈیکٹنیشنری ایلیٹ ایکٹوور، دا ڈیگری کوئی بخوبی اپنے کام کرنے پر مدد نہیں، بلکہ ایک ایجاد کرنے کے
۱۱۔ ملکیت پر لے دی گئی جماعتی خدمت کے علاوہ، اسکی مدد ملکیت کی لئے
۱۲۔ ملکیت کا ڈین پر ایک کائناتی کاریکٹر جس سے جانشینی کی طرف کیوں وہیں اکٹھے رہتا ہے اسکا اعلیٰ یاد گزگز۔
۱۳۔ ایک کائناتی کائناتی کاریکٹر کو کہا جائے سوچتے اسکے لئے
۱۴۔ کوئی بھی مدد یعنی مدرسہ یا اس ادارے کا لیے دعا کرو، اس کا دعاء اسی مدرسہ کی کوئی تحریر ہے، تحریر ایسے کہ
۱۵۔ مدرسہ کی تحریر کے مکالمہ ایکٹوور، دا ڈیگری کوئی بخوبی اپنے کام کرنے پر مدد نہیں، بلکہ ایک ایجاد کرنے کے

| نام و نام خانوادگی | سال تولد | کد ملی انتخاباتی فرمایش | نام و نام خانوادگی | تاریخ ثبت |
|--------------------|----------|----------------------------|--------------------|-----------|
| | | | | |

- ۱۰) این میانجیگران میتوانند کارکنان کلیه اداره های اسلامی را در پیش از آغاز این پروژه معرفی کنند و با آنها ملاقات برقرار کنند.

وکیل مکالمہ

- کوئن کمپنی 2017 کی تاریخ 28.02.2017 کی تاریخ کے مطابق گیری کو کسہ پہاڑیں ہے اور آنکھیں بچے سے بچے کے دلدار
تین میونسپل کمیٹیوں کے درمیان تقسیم کی جائے گا۔

۵۔ ۲۰۱۷ء کا اپریل 2017ء کی شروع میں اس کمیٹی کے نئے تباہ مکانات مدد و اسناد کی پہلی یورڈ فریکی تحریکیں ایجاد کیں جائیں گے۔
۶۔ ۲۰۱۷ء کا اپریل 2017ء کی شروع میں اس کمیٹی کے نئے تباہ مکانات مدد و اسناد کی پہلی یورڈ فریکی تحریکیں ایجاد کیں جائیں گے۔

LITERATURE

ایرانک گیوچیشن مدینہ

اطلاع گشایش سازمان احتجاجات عام

جذب

۲) ۱۴ مارچ ۲۰۲۴ کے لئے ایک نئی ایڈیشن کا جریہ کیا جائے گا جس کا نام ۱۴ مارچ ۲۰۲۴ (۱۴ مارچ ۲۰۲۴) کا جو کیا جائے گا۔

(۲) پاکستانی حکومت کے اعلیٰ اداروں نے اپنے امور میں ایک ایسا مذہبی انتہا پر مبنی تحریک کی جس کے مطابق مذہبی ایجاد کرنے والے اسلامی ائمہ کی کاریگری کو ایسا اعتراف کیا جائے کہ اس کے مطابق مذہبی ایجاد کرنے والے ائمہ کی کاریگری کو ایسا اعتراف کیا جائے کہ اس کے مطابق

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سیمینهای اولیه در تئاتر ایران

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พิชัย พิชัย

گویی سرگشی از این مقاله است که در این مقاله از این دو نظریه برای تحلیل این پدیده استفاده شده است. این دو نظریه از نظریه هایی هستند که در این مقاله از آنها برای تحلیل این پدیده استفاده شده است. این دو نظریه از نظریه هایی هستند که در این مقاله از آنها برای تحلیل این پدیده استفاده شده است. این دو نظریه از نظریه هایی هستند که در این مقاله از آنها برای تحلیل این پدیده استفاده شده است.

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لکھاں میں اپنے بھائی کو پہنچانے والے اور اپنے بھائی کو پہنچانے والے

وَالْمُؤْمِنُونَ الْمُؤْمِنَاتُ وَالْمُؤْمِنُونَ الْمُؤْمِنَاتُ وَالْمُؤْمِنُونَ الْمُؤْمِنَاتُ

FORM OF PROXY

The Company Secretary
Air Link Communication Limited
102/1 - M, Quaid-e-Azam, Industrial Estate
Kot Lakh Pati, Lahore

I _____ do
A. Nominate _____ as my/her proxy and to vote for
him/her or myself instead at the Annual General Meeting of the shareholders of the Company to be
held on the _____ day of _____ 200____ and at any adjournment thereof.
B. Being this _____, 200____.

Who being also member(s) of Air Link Communication Limited in his/her own right and to vote for
him/her or myself instead at the Annual General Meeting of the shareholders of the Company to be
held on the _____ day of _____ 200____ and at any adjournment thereof.

Signed this _____ day of _____ 200____.

| | | | | |
|-------------------|---------------------------|---------------------------------|------------------------|---|
| For Re. No. | CDC Participant ID No. | CDC Account/ Sub-Account No. | PAI or Shares held: | Deposited on the 20th January 2000 Revenue Stamp: |
|-------------------|---------------------------|---------------------------------|------------------------|---|

SIGNATURE

SIGNATURE

Depositor _____

Beneficiary _____

Name:

Name:

CINCA

CINCA

Address:

Address:

Notes:

1. The proxy must be a member of the Company.
2. The signature must tally with the signature/signature reproduced with the Company.
3. If proxy is granted by a member who has deposited his/her shares in Central Depository Company of Pakistan Limited, the proxy must be accompanied with participant's ID number and CDC account/sub-account number along with attested photocopies of Computerized National Identity Card (CNIC) or the Passport of the beneficial owner. Representatives of corporate institutions should bring the valid documents required for such purpose.
4. The instrument of Proxy properly completed should be deposited at the Registered Office of the Company not less than 48 hours before the time of the meeting (excluding holidays).

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