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THE HUB POWER COMPANY LIMITED

UNAUDITED QUARTERLY FINANCIAL STATEMENTS

**FOR THE SECOND QUARTER ENDED
DECEMBER 31, 2009**

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	Note	6 months ended Dec 2009 (Rs. '000s)	6 months ended Dec 2008 (Rs. '000s)
18. CASH AND CASH EQUIVALENTS			
Cash and bank balances		2,382,159	815,518
Finances under mark-up arrangements	13	<u>(3,568,101)</u>	<u>(5,810,400)</u>
		<u>(1,185,942)</u>	<u>(4,994,882)</u>

19. DIVIDEND

The Board of Directors of the holding company declared an interim dividend for six months ended December 31, 2009 of Rs. 2.50 per share, amounting to Rs. 2,892.89 million, at their meeting held on February 24, 2010.

20. DATE OF AUTHORISATION

These consolidated financial statements were authorised for issue on February 24, 2010 in accordance with the resolution of the Board of Directors of the holding company.

21. GENERAL

Figures have been rounded off to the nearest thousand rupees.

Javed Mahmood
Chief Executive

Syed Nizam A. Shah
Director