

**MURREE BREWERY COMPANY LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2008**

**30 ADDITIONAL INFORMATION ON DIVISIONS**

The detail of utilization of the Company's assets by the divisions as well as related liabilities is as follows:

		<b>Liquor Division</b>	<b>Glass Division</b>	<b>Tops Division</b>	<b>Unallocated</b>	<b>Total</b>
(Rs.'000)						
Assets	<b>2008</b>	<b>3,095,694</b>	<b>214,330</b>	<b>395,916</b>	<b>201,271</b>	<b>3,907,211</b>
	2007	1,002,066	162,213	258,023	186,967	1,609,269
Liabilities	<b>2008</b>	<b>288,152</b>	<b>23,734</b>	<b>39,238</b>	<b>155,762</b>	<b>506,886</b>
	2007	233,990	19,616	81,317	97,169	432,092
Capital expenditures	<b>2008</b>	<b>118,497</b>	<b>2,500</b>	<b>5,061</b>	-	<b>126,058</b>
	2007	40,182	11,560	11,538	-	63,280
Depreciation	<b>2008</b>	<b>24,217</b>	<b>28,911</b>	<b>20,382</b>	-	<b>73,510</b>
	2007	31,393	37,900	21,910	-	91,203

**31 REMUNERATION OF CHIEF EXECUTIVE AND DIRECTORS**

The aggregate amounts charged in the year for remuneration, including benefits and perquisites, were

	<b>2008</b>		<b>2007</b>	
	<b>Chief Executive</b>	<b>Directors</b>	<b>Chief Executive</b>	<b>Directors</b>
(Rs.'000)				
Managerial remuneration	<b>920</b>	<b>1,681</b>	960	1,085
Re-imbursable expenses	<b>145</b>	<b>242</b>	162	135
Provident fund contributions	-	<b>6</b>	-	6
Other perquisites and benefits in cash or in kind:				
Pension	<b>223</b>	<b>173</b>	223	173
Bonus	<b>108</b>	<b>375</b>	248	185
Travelling expense	<b>254</b>	<b>308</b>	293	596
Gratuity	-	<b>25</b>	-	28
Leave salary	<b>40</b>	<b>70</b>	41	52
	<b>1,690</b>	<b>2,880</b>	1,927	2,260
Numbers	<b>1</b>	<b>2</b>	<b>1</b>	<b>2</b>

**31.1** In addition, free furnished accommodation is provided to the Chief Executive and one Director and semi-furnished accommodation to one Director. Company maintained cars are provided to the Chief Executive and one Director of the Company.

**31.2** Meeting fee of Directors charged during the year is Rs. 25,000 (2007: Rs. 30,000), number of Directors: 4 (2007: 4).