



**Interim Condensed Statement of Changes In Equity** (Unaudited)  
for the half year ended December 31, 2010

	Reserves			Total
	General reserves	Unappropriated profit / (loss)	Sub - Total	

(Rupees in '000)

Balance as at July 1, 2009	94,349	256,300	3,973	260,273	354,622
Total comprehensive income	-	-	(26,225)	(26,225)	(26,225)
<b>Balance as at December 31, 2009</b>	<b>94,349</b>	<b>256,300</b>	<b>(22,252)</b>	<b>234,048</b>	<b>328,397</b>
Balance as at July 1, 2010	94,349	256,300	19,056	275,356	369,705
Final dividend for the year ended June 30,2010 @ Rs. 1.5 per share	-	-	(14,152)	(14,152)	(14,152)
Appropriation to general reserve for the year ended June 30,2010	-	4,700	(4,700)	-	-
Total comprehensive loss	-	-	(106)	(106)	(106)
<b>Balance as at December 31, 2010</b>	<b>94,349</b>	<b>261,000</b>	<b>98</b>	<b>261,098</b>	<b>355,447</b>

The annexed notes from 1 to 18 form an integral part of these interim condensed financial statements.

**Zulfiqar Ali Lakhani**  
Chief Executive

**Tasleemuddin Ahmed Batlay**  
Director