



**Interim Condensed Statement of Changes In Equity (Unaudited)**  
for the period ended March 31, 2008

	Issued, subscribed and paid up capital	Reserves			Sub - Total	Total
		General reserve	Unrealised gain on available-for-sale investments	Unappropriated profit		
(Rupees in '000)						
Balance as at July 1, 2006	54,600	121,000	-	80,710	201,710	256,310
Bonus shares issued	10,920	-	-	(10,920)	(10,920)	-
Final dividend for the year ended June 30, 2006	-	-	-	(32,760)	(32,760)	(32,760)
Appropriation to general reserve for the year ended June 30, 2006	-	37,000	-	(37,000)	-	-
Profit after taxation for the nine months ended March 31, 2007	-	-	-	15,819	15,819	15,819
Unrealised gain on available for sale investments	-	-	3,162	-	3,162	3,162
<b>Balance as at March 31, 2007</b>	<b>65,520</b>	<b>158,000</b>	<b>3,162</b>	<b>15,849</b>	<b>177,011</b>	<b>242,531</b>
Balance as at July 1, 2007	65,520	158,000	6,095	87,404	251,499	317,019
Final dividend for the year ended June 30, 2007	-	-	-	(29,484)	(29,484)	(29,484)
Bonus shares issued	13,104	-	-	(13,104)	(13,104)	-
Appropriation to general reserve for the year ended June 30, 2007	-	44,000	-	(44,000)	-	-
Profit after taxation for the nine months ended March 31, 2008	-	-	-	46,337	46,337	46,337
Unrealised gain on available for sale investments	-	-	(6,095)	-	(6,095)	(6,095)
<b>Balance as at March 31, 2008</b>	<b>78,624</b>	<b>202,000</b>	<b>-</b>	<b>47,153</b>	<b>249,153</b>	<b>327,777</b>

The annexed notes from 1 to 15 form an integral part of these financial statements.

  
Zulfiqar Ali Lakhani  
Chief Executive

  
Tasleemuddin Ahmed Batlay  
Director