



Interim Condensed Statement of Changes In Equity (Unaudited)
for the period ended March 31, 2009

	Issued, subscribed and paid up capital	Reserves			Sub - Total	Total
		General reserve	Unrealised gain on available- for- sale investments	Unappro- priated Profit/(loss)		
(Rupees in '000)						
Balance as at July 01, 2007	65,520	158,000	6,095	87,404	251,499	317,019
Bonus shares issued	13,104	-	-	(13,104)	(13,104)	-
Final dividend for the year ended June 30, 2007	-	-	-	(29,484)	(29,484)	(29,484)
Appropriation to general reserve for the year ended June 30, 2007	-	44,000	-	(44,000)	-	-
Profit after tax 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)
Balance as at March 31, 2008	78,624	202,000	-	47,153	249,153	327,777
Balance as at July 01, 2008	78,624	202,000	801	97,634	300,435	379,059
Final dividend for the year ended June 30, 2008	-	-	-	(27,518)	(27,518)	(27,518)
Bonus shares issued	15,725	-	-	(15,725)	(15,725)	-
Appropriation to general reserve for the year ended June 30, 2008	-	54,300	-	(54,300)	-	-
Profit / (loss) after taxation for the nine months ended March 31, 2009	-	-	-	(50,221)	(50,221)	(50,221)
Gain realised on available-for- sale investments	-	-	(801)	-	(801)	(801)
Balance as at March 31, 2009	94,349	256,300	-	(50,130)	206,170	300,519

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