



Interim Condensed Statement of Changes In Equity (Unaudited)
for the quarter ended September 30, 2011

Issued, subscribed and paid up capital	Reserves				Total
	General reserve	Unrealised gain on available- for-sale investments	Unappro- priated profit	Sub - Total	

(Rupees in '000)

Balance as at July 01, 2010	94,349	256,300	-	19,056	275,356	369,705
Profit after taxation for the period	-	-	-	14,391	14,391	14,391
Unrealised gain on available for sale investments	-	-	692	-	692	692
Balance as at September 30, 2010	94,349	256,300	692	33,447	290,439	384,788
Net effect of revaluation of available-for-sale investments to fair value at the year end	-	-	(166)	-	(166)	(166)
Profit after taxation for the nine months ended June 30, 2011	-	-	-	25,166	25,166	25,166
Final dividend for the year ended June 30, 2010 (Rs. 1.5 per share)	-	-	-	(14,152)	(14,152)	(14,152)
Transfer to general reserves	-	4,700	-	(4,700)	-	-
Balance as at June 30, 2011	94,349	261,000	526	39,761	301,287	395,636
Profit after taxation for the period	-	-	-	8,798	8,798	8,798
Unrealised gain on available for sale investments	-	-	3,859	-	3,859	3,859
Balance as at September 30, 2011	94,349	261,000	4,385	48,559	313,944	408,293

The annexed notes from 1 to 17 form an integral part of these interim condensed financial statements.

Zulfiqar Ali Lakhani
Chief Executive

Tasleemuddin Ahmed Batlay
Director