

**Statement of Changes in Equity** for the year ended June 30, 2011

	RESERVES					Total
	Issued, subscribed and paid-up capital	Revenue Reserves			Sub total	
		General reserves	Unrealized gain on available for sale investments	Unappropriated profit		
Rupees						
Balance as at July 01, 2009	94,348,800	256,300,000	-	3,973,030	260,273,030	354,621,830
Total comprehensive income	-	-	-	15,083,217	15,083,217	15,083,217
Balance as at June 30, 2010	94,348,800	256,300,000	-	19,056,247	275,356,247	369,705,047
Balance as at July 01, 2010	94,348,800	256,300,000	-	19,056,247	275,356,247	369,705,047
Profit after taxation for the year ended June 30, 2011	-	-	-	39,556,814	39,556,814	39,556,814
Other comprehensive income	-	-	526,372	-	526,372	526,372
Total comprehensive income	-	-	526,372	39,556,814	40,083,186	40,083,186
Final dividend for the year ended June 30, 2010 (Rs. 1.5 per share)	-	-	-	(14,152,320)	(14,152,320)	(14,152,320)
Transfer to general reserves	-	4,700,000	-	(4,700,000)	-	-
Balance as at June 30, 2011	94,348,800	261,000,000	526,372	39,760,741	301,287,113	395,635,913

The annexed notes from 1 to 39 form an integral part of these financial statements.

  
**Zulfiqar Ali Lakhani**  
 Chief Executive

  
**Tasleemuddin Ahmed Batlay**  
 Director