

Statement of Changes in Equity for the year ended June 30, 2010

	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, 2008	78,624,000	202,000,000	800,696	97,634,342	300,435,038	379,059,038
Profit after taxation for the year ended June 30, 2009	-	-	-	3,881,888	3,881,888	3,881,888
Gain realized on disposal of available-for-sale investments	-	-	(800,696)	-	(800,696)	(800,696)
Total comprehensive income	-	-	(800,696)	3,881,888	3,081,192	3,081,192
Final dividend for the year ended June 30, 2008 (Rs. 3.50 per share)	-	-	-	(27,518,400)	(27,518,400)	(27,518,400)
Bonus shares issued during the year in the ratio of 1 ordinary share for every 5 ordinary shares held	15,724,800	-	-	(15,724,800)	(15,724,800)	-
Transfer to general reserves	-	54,300,000	-	(54,300,000)	-	-
Balance as at June 30, 2009	94,348,800	256,300,000	-	3,973,030	260,273,030	354,621,830
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

The annexed notes from 1 to 40 form an integral part of these financial statements.


Zulfiqar Ali Lakhani
 Chief Executive


Tasleemuddin Ahmed Batlay
 Director