



Statement of Changes In Equity (Un-audited) for the period ended March 31, 2006

	Issued, subscribed and paid up capital	Reserves			Total
		Revenue reserves	Unappropriated profit	Sub total	
Rupees in thousands					
Balance as at July 1, 2004	54,600	85,000	773	85,773	140,373
Final dividend for the year ended June 30, 2004	-	-	24,570	24,570	24,570
Appropriation of general reserve for the year ended June 30, 2004	-	(40,000)	40,000	-	-
Balance as at June 30, 2004 (restated)	54,600	45,000	65,343	110,343	164,943
Final dividend for the year ended June 30, 2004	-	-	(24,570)	(24,570)	(24,570)
Appropriation of general reserve for the year ended June 30, 2004	-	40,000	(40,000)	-	-
Profit after taxation for the nine months ended March 31, 2005	-	-	15,754	15,754	15,754
Balance as at March 31, 2005	54,600	85,000	16,527	101,527	156,127
Profit after taxation for the quarter ended June 30, 2005	-	-	55,024	55,024	55,024
Balance as at June 30, 2005	54,600	85,000	71,551	156,551	211,151
Final dividend for the year ended June 30, 2005	-	-	(35,490)	(35,490)	(35,490)
Appropriation of general reserve for the year ended June 30, 2005	-	36,000	(36,000)	-	-
Profit after taxation for the nine months ended March 31, 2006	-	-	28,015	28,015	28,015
Balance as at March 31, 2006	54,600	121,000	28,076	149,076	203,676

The annexed notes from 1 to 11 form an integral part of these financial statements.


Zulfiqar Ali Lakhani
Chief Executive


Tasleemuddin Ahmed Batlay
Director