



Interim Condensed Statement of Changes In Equity (Unaudited)
for the nine months ended March 31, 2011

Issued, subscribed and paid up capital	Revenue reserves			Total
	General reserve	Unappro- priated profit / (loss)	Sub Total	

(Rupees in '000)

Balance as at July 01, 2009	94,349	256,300	3,973	260,273	354,622
Total comprehensive loss	-	-	(24,088)	(24,088)	(24,088)
Balance as at March 31, 2010	94,349	256,300	(20,115)	236,185	330,534
Balance as at July 01, 2010	94,349	256,300	19,056	275,356	369,705
Final dividend for the year ended June 30, 2010	-	-	(14,152)	(14,152)	(14,152)
Appropriation to general reserve for the year ended June 30, 2010	-	4,700	(4,700)	-	-
Profit after taxation for the nine months ended March 31, 2011	-	-	9,853	9,853	9,853
Balance as at March 31, 2011	94,349	261,000	10,057	271,057	365,406

The annexed notes from 1 to 18 form an integral part of these financial statements.

Zulfiqar Ali Lakhani
Chief Executive

Tasleemuddin Ahmed Batlay
Director