



## Statement of Changes In Equity (Un-audited) for the quarter ended September 30, 2006

	Issued, Subscribed and paid up capital	Reserves		Total
		General reserves	Unappropriated profit	
— Rupees in thousand —				
Balance as at July 1, 2005	54,600	85,000	71,551	211,151
Final dividend for the year ended June 30, 2005	-	-	(35,490)	(35,490)
Transfer to general reserves	-	36,000	(36,000)	-
Profit after taxation for the period	-	-	9,584	9,584
Balance as at September 30, 2005	54,600	121,000	9,645	185,245
Profit after taxation for the nine months ended June 30, 2006	-	-	71,065	71,065
Balance as at June 30, 2006	54,600	121,000	80,710	256,310
Final dividend for the year ended June 30, 2006	-	-	(32,760)	(32,760)
Issue of bonus shares	10,920	-	(10,920)	-
Transfer to general reserves	-	37,000	(37,000)	-
Profit after taxation for the period	-	-	14,195	14,195
Balance as at September 30, 2006	65,520	158,000	14,225	237,745

The annexed notes from 1 to 9 form an integral part of these accounts.

  
Zulfiqar Ali Lakhani  
Chief Executive

  
Tasleemuddin Ahmed Batlay  
Director