



Interim Condensed Statement of Changes In Equity (Unaudited)
for the quarter ended September 30, 2009

Issued, subscribed and paid up capital	Reserves				Total
	General reserve	Unrealised gain on available- for- sale investments	Unappro- priated profit / (loss)	Sub - Total	

(Rupees in '000)

Balance as at July 01, 2008	78,624	202,000	801	97,634	300,435	379,059
Final dividend for the year ended June 30, 2008	-	-	-	(27,518)	(27,518)	(27,518)
Bonus shares issued	15,725	-	-	(15,725)	(15,725)	-
Appropriation to general reserve for the year ended June 30, 2008	-	54,300	-	(54,300)	-	-
Loss after taxation for the period	-	-	-	(26,388)	(26,388)	(26,388)
Unrealised gain on available for sale investments	-	-	991	-	991	991
Balance as at September 30, 2008	94,349	256,300	1,792	(26,297)	231,795	326,144
Gain realised on available-for-sale investments	-	-	(1,792)	-	(1,792)	(1,792)
Profit after taxation for the nine months ended June 30, 2009	-	-	-	30,270	30,270	30,270
Balance as at June 30, 2009	94,349	256,300	-	3,973	260,273	354,622
Loss after taxation for the period	-	-	-	(3,611)	(3,611)	(3,611)
Unrealised gain on available for sale investments	-	-	509	-	509	509
Balance as at September 30, 2009	94,349	256,300	509	362	257,171	351,520

The annexed notes from 1 to 17 form an integral part of these interim condensed financial statements.


Zulfiqar Ali Lakhani
Chief Executive


Tasleemuddin Ahmed Batlay
Director