



Interim Condensed Statement of Changes In Equity (Unaudited)
for the quarter ended September 30, 2010

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

(Rupees in '000)

Balance as at July 01, 2009	94,349	256,300	-	3,973	260,273	354,622
Loss after tax 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
Gain realised on available for sale investments	-	-	(509)	-	(509)	(509)
Profit after taxation for the nine months ended June 30, 2010	-	-	-	18,694	18,694	18,694
Balance as at June 30, 2010	94,349	256,300	-	19,056	275,356	369,705
Profit after taxation for the period	-	-	-	14,391	14,391	14,391
Unrealised gain on available for sale investments	-	-	692	-	692	692
Balance as at September 30, 2010	94,349	256,300	692	33,447	290,439	384,788

The annexed notes from 1 to 19 form an integral part of these interim condensed financial statements.

Zulfiqar Ali Lakhani
Chief Executive

Tasleemuddin Ahmed Batlay
Director