

## Interim Condensed Statement of Changes In Equity (Unaudited) for the quarter ended September 30, 2008

	Reserves					Total
	Issued, subscribed and paid up capital	General reserve	Unrealised gain on available- for- sale investments	Unappro- priated profit	Sub - Total	
(Rupees in '000)						
Balance as at July 01, 2007	65,520	158,000	6,095	87,404	251,499	317,019
Bonus shares issued	13,104	-	-	(13,104)	(13,104)	-
Final dividend for the year ended June 30, 2007	-	-	-	(29,484)	(29,484)	(29,484)
Appropriation to general reserve for the year ended June 30, 2007	-	44,000	-	(44,000)	-	-
Profit after tax for the period	-	-	-	25,440	25,440	25,440
Unrealised gain on available for sale investments	-	-	1,435	-	1,435	1,435
Balance as at September 30, 2007	<u>78,624</u>	<u>202,000</u>	<u>7,530</u>	<u>26,256</u>	<u>235,786</u>	<u>314,410</u>
Unrealised gain on available for sale investments	-	-	(6,729)	-	(6,729)	(6,729)
Profit after taxation for the nine months ended June 30, 2008	-	-	-	71,378	71,378	71,378
Balance as at June 30, 2008	<u>78,624</u>	<u>202,000</u>	<u>801</u>	<u>97,634</u>	<u>300,435</u>	<u>379,059</u>
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	<u>94,349</u>	<u>256,300</u>	<u>1,792</u>	<u>(26,297)</u>	<u>231,795</u>	<u>326,144</u>

The annexed notes from 1 to 13 form an integral part of these financial statements.



Zulfiqar Ali Lakhani  
Chief Executive



M. A. Qadir  
Director