



Interim Condensed Statement of Changes In Equity (Unaudited)
for the nine months ended March 31, 2010

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

(Rupees in '000)

Balance as at July 01, 2008	78,624	202,000	801	97,634	300,435	379,059
Loss for the period	-	-	-	(50,221)	(50,221)	(50,221)
Gain realised on available for sale investments	-	-	(801)	-	(801)	(801)
Total comprehensive loss	-	-	(801)	(50,221)	(51,022)	(51,022)
Bonus shares issued during the period in the ratio of 1 share for every 5 shares held	15,725	-	-	(15,725)	(15,725)	-
Final dividend for the year ended June 30, 2008 @ Rs. 3.50 per share	-	-	-	(27,518)	(27,518)	(27,518)
Appropriation to general reserve for the year ended June 30, 2008	-	54,300	-	(54,300)	-	-
Balance as at March 31, 2009	<u>94,349</u>	<u>256,300</u>	<u>-</u>	<u>(50,130)</u>	<u>206,170</u>	<u>300,519</u>
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	<u>94,349</u>	<u>256,300</u>	<u>-</u>	<u>(20,115)</u>	<u>236,185</u>	<u>330,534</u>

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