



Interim Condensed Statement of Changes In Equity (Unaudited)
for the half year ended December 31, 2009

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	-	-	-	(50,162)	(50,162)	(50,162)
Gain realised on sale of available-for-sale investments	-	-	(801)	-	(801)	(801)
Total comprehensive loss	-	-	(801)	(50,162)	(50,963)	(50,963)
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 December 31, 2008	<u>94,349</u>	<u>256,300</u>	<u>-</u>	<u>(50,071)</u>	<u>206,229</u>	<u>300,578</u>
Balance as at July 1, 2009	94,349	256,300	-	3,973	260,273	354,622
Total comprehensive loss	-	-	-	(26,225)	(26,225)	(26,225)
Balance as at December 31, 2009	<u>94,349</u>	<u>256,300</u>	<u>-</u>	<u>(22,252)</u>	<u>234,048</u>	<u>328,397</u>

The annexed notes from 1 to 18 form an integral part of these interim condensed financial statements.

Zulfqar Ali Lakhani
Chief Executive

Tasleemuddin Ahmed Batlay
Director