

**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (Unaudited)**

For the Nine months period ended March 31, 2010

	Issued, subscribed and paid up share capital	Capital reserve-share premium	Revenue reserves		Surplus on revaluation of investments	Total
			General reserve	Unappropriated profit		
(Rupees in '000)						
Balance as at July 1, 2008	191,098	13,456	1,250,000	686,789	201	2,141,544
Comprehensive income for the period						
Net profit for the nine months period ended March 31, 2009				494,052		494,052
Other comprehensive income						
Realised gain during the period in the market value of investments classified as available for sale			440,000	(440,000)	(201)	(201)
Transfer to general reserve						
Total other comprehensive income			440,000	(440,000)	(201)	(201)
Total comprehensive income for the nine months period ended March 31, 2009			440,000	54,052	(201)	493,851
Transactions with owners						
Final dividend for the year ended June 30, 2008 (Rs 10.00 per share)				(191,098)		(191,098)
Bonus shares issued at the rate of one share for every four shares held	47,775			(47,775)		
Total transactions with owners	47,775			(238,873)		(191,098)
Balance as at March 31, 2009	238,873	13,456	1,690,000	501,968		2,444,297
Balance as at July 1, 2009						
Balance as at July 1, 2009	238,873	13,456	1,690,000	757,882		2,700,211
Comprehensive income for the period						
Net profit for the nine months period ended March 31, 2010				959,229		959,229
Other comprehensive income						
Transfer to general reserve			440,000	(440,000)		
Total other comprehensive income			440,000	(440,000)		
Total comprehensive income for the nine months period ended March 31, 2010			440,000	519,229		959,229
Transactions with owners						
Final dividend for the year ended June 30, 2009 (Rs 11.50 per share)				(274,704)		(274,704)
Bonus shares issued at the rate of three shares for every twenty shares held	35,831			(35,831)		
Total transactions with owners	35,831			(310,535)		(274,704)
Balance as at March 31, 2010	274,704	13,456	2,130,000	966,576		3,384,736

The annexed notes 1 to 15 form an integral part of this condensed interim financial report.


Zulfikar Ali Lakhani
 Chief Executive


Tasleemuddin Ahmed Batlay
 Director