

## CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY

For the Quarter ended September 30, 2009 (Unaudited)

	Issued, subscribed and paid up share capital	Capital reserve- share premium	Revenue reserves		Surplus on revaluation of investments	Total
			General reserve	Unappro- priated profit		
(Rupees in '000)						
Balance as at July 1, 2008	191,098	13,456	1,250,000	686,789	201	2,141,544
Profit for the quarter ended September 30, 2008				145,027		145,027
Final dividend for the year ended June 30, 2008 (Rs. 10 per share)				(191,098)		(191,098)
Bonus shares issued at the rate of one share for every four shares held	47,775			(47,775)		
Transfer to general reserve			440,000	(440,000)		
Realised gain during the period in the market value of investment classified as available for sale					(201)	(201)
<b>Balance as at September 30, 2008</b>	<b>238,873</b>	<b>13,456</b>	<b>1,690,000</b>	<b>152,943</b>	<b>-</b>	<b>2,095,272</b>
Balance as at July 1, 2009	238,873	13,456	1,690,000	757,882		2,700,211
Profit for the quarter ended September 30, 2009				363,533		363,533
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)		
Transfer to general reserve			440,000	(440,000)		
<b>Balance as at September 30, 2009</b>	<b>274,704</b>	<b>13,456</b>	<b>2,130,000</b>	<b>370,880</b>	<b>-</b>	<b>2,789,040</b>

The annexed notes 1 to 15 form an integral part of these condensed interim financial statements.

  
**Zulfikar Ali Lakhani**  
 Chief Executive

  
**Tasleemuddin Ahmed Batlay**  
 Director