

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED JUNE 30, 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 year						
Net profit for the year ended June 30, 2009	-	-	-	749,966	-	749,966
Other comprehensive income						
Gain realised during the year on disposal of investments	-	-	-	-	(201)	(201)
Transfer to general reserve	-	-	440,000	(440,000)	-	-
Total other comprehensive income	-	-	440,000	(440,000)	(201)	(201)
Total comprehensive income for the year ended June 30, 2009	-	-	440,000	309,966	(201)	749,765
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 June 30, 2009	238,873	13,456	1,690,000	757,882	-	2,700,211
Comprehensive income for the year						
Net profit for the year ended June 30, 2010	-	-	-	1,151,639	-	1,151,639
Other comprehensive income						
Transfer to general reserve	-	-	440,000	(440,000)	-	-
Total other comprehensive income	-	-	440,000	(440,000)	-	-
Total comprehensive income for the year ended June 30, 2010	-	-	440,000	711,639	-	1,151,639
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 June 30, 2010	274,704	13,456	2,130,000	1,158,986	-	3,577,146

The annexed notes 1 to 43 form an integral part of these financial statements.


Zulfqar Ali Lakhani
Chief Executive


Tasleemuddin Ahmed Batlay
Director