


CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (Unaudited - Note 2)

For the Six months period ended December 31, 2009

	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 six months period ended December 31, 2008				241,623		241,623
Other comprehensive income						
Realised gain during the period in the market value of investments classified as available for sale	□	□	□	□	(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 six months period ended December 31, 2008			440,000	(198,377)	(201)	241,422
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 December 31, 2008	238,873	13,456	1,690,000	249,539		2,191,868
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 six months period ended December 31, 2009				671,977		671,977
Other comprehensive income						
Transfer to general reserve	□	□	440,000	(440,000)		
Total other comprehensive income			440,000	(440,000)		
Total comprehensive income for the six months period ended December 31, 2009			440,000	231,977		671,977
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 share for every twenty shares held	35,831			(35,831)		
Total transactions with owners	35,831			(310,535)		(274,704)
Balance as at December 31, 2009	274,704	13,456	2,130,000	679,324		3,097,484

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