

**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY**

For the Six month period ended December 31, 2008 (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 1,2007	152,879	13,456	930,000	610,320	455	1,707,110
Profit for the six month period ended December 31,2007				329,317		329,317
Final dividend for the year ended June 30,2007 (Rs. 16.00 per share)				(244,605)		(244,605)
Bonus shares issued at the rate of one share for every four shares held	38,219			(38,219)		
Transfer to general reserve			320,000	(320,000)		
Unrealised gain during the period in the market value of investments classified as available for sale					6,204	6,204
Balance as at December 31,2007	191,098	13,456	1,250,000	336,813	6,659	1,798,026
Balance as at July 1,2008	191,098	13,456	1,250,000	686,789	201	2,141,544
Profit for the six months period ended December 31, 2008				241,623		241,623
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)		
Transfer to general reserve			440,000	(440,000)		
Realised gain during the period in the market value of investments classified as available for sale					(201)	(201)
Balance as at December 31,2008	238,873	13,456	1,690,000	249,539		2,191,868

The annexed notes 1 to 14 form an integral part of these financial statements.


Zulfqar Ali Lakhani
Chief Executive


Tasleemuddin Ahmed Batlay
Director