

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

For the Quarter ended September 30, 2010

	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, 2009	238,873	13,456	1,690,000	757,882		2,700,211
Comprehensive income for the period						
Net profit for the quarter ended September 30, 2009				363,533		363,533
Other comprehensive income						
Transfer to general reserve			440,000	(440,000)	-	-
Total other comprehensive income	-	-	440,000	(440,000)	-	-
Total comprehensive income for the quarter ended September 30, 2009	-	-	440,000	(76,467)		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 share for every twenty shares held	35,831			(35,831)		
Total transactions with owners	35,831	-	-	(310,535)	-	(274,704)
Balance as at September 30, 2009	274,704	13,456	2,130,000	370,880	-	2,789,040
Balance as at July 1, 2010	274,704	13,456	2,130,000	1,158,986		3,577,146
Comprehensive income for the period						
Net profit for the quarter ended September 30, 2010				210,345		210,345
Other comprehensive income						
Realised gain during the period in the market value of investments classified as 'available for sale'			740,000	(740,000)	1,385	1,385
Transfer to general reserve						
Total other comprehensive income	-	-	740,000	(740,000)	1,385	1,385
Total comprehensive income for the quarter ended September 30, 2010	-	-	740,000	(529,655)	1,385	211,730
Transactions with owners						
Final dividend for the year ended June 30, 2010 (Rs. 13.50 per share)				(370,850)		(370,850)
Bonus shares issued at the rate of three shares for every twenty shares held	41,205			(41,205)		
Total transactions with owners	41,205	-	-	(412,055)	-	(370,850)
Balance as at September 30, 2010	315,909	13,456	2,870,000	217,276	1,385	3,418,026

The annexed notes 1 to 16 form an integral part of these condensed interim financial report.


Zulfikar Ali Lakhani
 Chief Executive


Tasleemuddin Ahmed Batlay
 Director