



STATEMENT OF CHANGES IN EQUITY

for the year ended June 30, 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, 2007	152,879	13,456	930,000	610,320	455	1,707,110
Profit for the period ended June 30, 2008	-	-	-	679,293	-	679,293
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)	-	-
Gain realised during the year ended June 30, 2008 on disposal of investments	-	-	-	-	(254)	(254)
Balance as at June 30, 2008	<u>191,098</u>	<u>13,456</u>	<u>1,250,000</u>	<u>686,789</u>	<u>201</u>	<u>2,141,544</u>
Balance as at July 1, 2008	191,098	13,456	1,250,000	686,789	201	2,141,544
Profit for the year ended June 30, 2009	-	-	-	749,966	-	749,966
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)	-	-
Gain realised during the year ended June 30, 2009 on disposal of investments	-	-	-	-	(201)	(201)
Balance as at June 30, 2009	<u>238,873</u>	<u>13,456</u>	<u>1,690,000</u>	<u>757,882</u>	<u>-</u>	<u>2,700,211</u>

The annexed notes 1 to 44 form an integral part of these financial statements.


Zulfiqar Ali Lakhani
Chief Executive


Tasleemuddin Ahmed Batlay
Director