

CONDENSED UNCONSOLIDATED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)

for the six months period ended 31 December 2007

	Issued, subscribed and paid-up capital	Capital reserves	Revenue reserves	Surplus/(deficit) on remeasurement of available for sale securities	Unappro- priated profit	Total
(Rupees in million)						
Balance at 01 July 2006	6,711.7	234.9	2,253.8	243.6	897.5	10,341.5
Changes in equity for the six months period ended 31 December 2006						
Net deficit on remeasurement of available for sale securities	-	-	-	(40.7)	-	(40.7)
Profit for the period	-	-	-	-	485.3	485.3
Total recognised income and expenses for the period	-	-	-	(40.7)	485.3	444.6
Final dividend at Rs. 1.30 per share for the year ended 30 June 2006	-	-	-	-	(872.5)	(872.5)
Balance at 31 December 2006	6,711.7	234.9	2,253.8	202.9	510.3	9,913.6
Balance at 01 July 2007	6,711.7	234.9	2,253.8	223.2	315.3	9,738.9
Changes in equity for the six months period ended 31 December 2007						
Net deficit on remeasurement of available for sale securities	-	-	-	(6.2)	-	(6.2)
Profit for the period	-	-	-	-	340.6	340.6
Total recognised income and expenses for the period	-	-	-	(6.2)	340.6	334.4
Transfer from revenue reserve to unappropriated profit	-	-	(21.0)	-	21.0	-
Final dividend at Re. 0.50 per share for the year ended 30 June 2007	-	-	-	-	(335.6)	(335.6)
Balance at 31 December 2007	6,711.7	234.9	2,232.8	217.0	341.3	9,737.7

The annexed notes from 1 to 20 form an integral part of these condensed unconsolidated interim financial statements.



Salim Abbas Jilani
Chairman Board of Directors



Azim Iqbal Siddiqui
Managing Director



Nessar Ahmed
Chairman Audit Committee