

## STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)


for the nine month period ended 31 March 2007

	Issued, subscribed and paid-up capital	Capital reserves	Revenue reserves	Surplus on remeasurement of available for sale securities	Unappro- priated profit	Total
	(Rupees in million)					
<b>Balance at 01 July 2005</b>	6,711.7	234.9	2,253.8	152.9	1,012.5	10,365.8
<b>Changes in equity for the nine months ended 31 March 2006</b>						
Net surplus on remeasurement of available for sale securities	-	-	-	146.9	-	146.9
Profit for the nine month period	-	-	-	-	444.4	444.4
Total recognised income and expenses for the nine month period	-	-	-	146.9	444.4	591.3
Final dividend at Rs. 1.50 per share	-	-	-	-	(1,006.7)	(1,006.7)
<b>Balance at 31 March 2006</b>	<u>6,711.7</u>	<u>234.9</u>	<u>2,253.8</u>	<u>299.8</u>	<u>450.2</u>	<u>9,950.4</u>

<b>Balance at 01 July 2006</b>	6,711.7	234.9	2,253.8	243.6	897.5	10,341.5
<b>Changes in equity for the nine months ended 31 March 2007</b>						
Net surplus on remeasurement of available for sale securities	-	-	-	(45.1)	-	(45.1)
Profit for the nine month period	-	-	-	-	469.0	469.0
Total recognised income and expenses for the nine month period	-	-	-	(45.1)	469.0	423.9
Final dividend at Rs. 1.30 per share	-	-	-	-	(872.5)	(872.5)
<b>Balance at 31 March 2007</b>	<u>6,711.7</u>	<u>234.9</u>	<u>2,253.8</u>	<u>198.5</u>	<u>494.0</u>	<u>9,892.9</u>

The annexed notes from 1 to 16 form an integral part of these financial statements.

  
**Aitzaz Shahbaz**  
 Chairman

  
**Munawar B. Ahmad, P.E.**  
 Managing Director