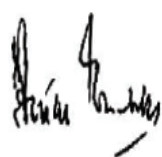


CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)

for the quarter ended 30 September 2007

	Issued, subscribed and paid-up capital	Capital reserves	Revenue reserves	Unrealised gain on revaluation of investment securities	Unappro- priated profit	Total
	(Rupees in million)					
Balance at 30 June 2006	6,711.7	234.9	2,253.8	243.6	897.5	10,341.5
Changes in equity						
Net gain on remeasurement of available-for-sale securities	-	-	-	(20.4)	-	(20.4)
Profit for the year	-	-	-	-	290.4	290.4
Total income and expenses recognised during the year	-	-	-	(20.4)	290.4	270.0
Final dividend for the year ended 30 June 2006	-	-	-	-	(872.5)	(872.5)
Balance at 30 June 2007	<u>6,711.7</u>	<u>234.9</u>	<u>2,253.8</u>	<u>223.2</u>	<u>315.4</u>	<u>9,739.0</u>
Net gain on remeasurement of available-for-sale securities	-	-	-	(12.9)	-	(12.9)
Profit for the quarter ended 30 Sep. 2007	-	-	-	-	286.0	286.0
Balance at 30 September 2007	<u><u>6,711.7</u></u>	<u><u>234.9</u></u>	<u><u>2,253.8</u></u>	<u><u>210.3</u></u>	<u><u>601.4</u></u>	<u><u>10,012.1</u></u>

The annexed notes form an integral part of these interim financial statements



Aitzaz Shahbaz
Chairman



Azim Iqbal Siddiqui
Chief Executive Officer