

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

for the nine month period ended 31 March 2008

	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)						
<b>Balance at 30 June 2006</b>	6,711.7	234.9	2,253.8	243.6	897.5	10,341.5
<b>Changes in equity for the nine month period ended 31 March 2007</b>						
Net deficit on remeasurement of available-for-sale securities	-	-	-	(45.1)	-	(45.1)
Profit for the period	-	-	-	-	469.0	469.0
Total recognised income and expenses for the period	-	-	-	(45.1)	469.0	423.9
Final dividend at Rs. 1.30 per share for the year ended 30 June 2006	-	-	-	-	(872.5)	(872.5)
<b>Balance at 31 March 2007</b>	6,711.7	234.9	2,253.8	198.5	494.1	9,893.0
<b>Balance at 30 June 2007</b>	6,711.7	234.9	2,253.8	223.2	315.3	9,738.9
<b>Changes in equity for the nine month period ended 31 March 2008</b>						
Net deficit on remeasurement of available-for-sale securities	-	-	-	(5.5)	-	(5.5)
Profit for the period	-	-	-	-	319.2	319.2
Total recognised income and expenses for the period	-	-	-	(5.5)	319.2	313.7
Transfer from revenue reserves to unappropriated profit	-	-	(21.0)	-	21.0	-
Final dividend at Rs. 0.50 per share for the year ended 30 June 2007	-	-	-	-	(335.6)	(335.6)
<b>Balance at 31 March 2008</b>	6,711.7	234.9	2,232.8	217.7	319.9	9,717.0

The annexed notes from 1 to 22 form an integral part of these condensed consolidated interim financial statements.



**Salim Abbas Jilani**  
Chairman Board of Directors



**Azim Iqbal Siddiqui**  
Managing Director