


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

for the quarter ended 30 September 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)					
Balance at 30 June 2007	6,711.7	234.9	2,253.8	223.2	315.3	9,738.9
<b>Changes in equity</b>						
Net deficit on remeasurement of available-for-sale securities	-	-	-	(12.9)	-	(12.9)
Profit for the quarter	-	-	-	-	286.1	286.1
Total income and expenses recognised during the quarter	-	-	-	(12.9)	286.1	273.2
<b>Balance at 30 September 2007</b>	<u>6,711.7</u>	<u>234.9</u>	<u>2,253.8</u>	<u>210.3</u>	<u>601.4</u>	<u>10,012.1</u>
Balance at 30 June 2008	6,711.7	234.9	2,232.8	143.9	991.8	10,315.1
<b>Changes in equity</b>						
Net deficit on remeasurement of available-for-sale securities	-	-	-	(43.8)	-	(43.8)
Profit for the quarter	-	-	-	-	86.5	86.5
Total income and expenses recognised during the quarter	-	-	-	(43.8)	86.5	42.7
<b>Balance at 30 September 2008</b>	<u>6,711.7</u>	<u>234.9</u>	<u>2,232.8</u>	<u>100.1</u>	<u>1,078.3</u>	<u>10,357.8</u>

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

  
**Salim Abbas Jilani**  
Chairman

  
**Umair Khan**  
Managing Director