

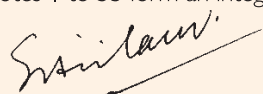
## Consolidated Statement of Changes in Equity

For the year ended 30 June 2008

(Rupees in '000)

|   | Issued,<br>subscribed<br>and paid-up<br>capital | Capital<br>reserves | Revenue<br>reserves | Surplus / (deficit) on<br>re-measurement<br>of available for<br>sale securities | Unappropriated<br>profit | Total      |
|---|---|---------------------|---------------------|---|--------------------------|------------|
| <b>Balance as at 1 July 2006</b>                                  | 6,711,743                                       | 234,868             | 2,253,794           | 243,608   | 897,512                  | 10,341,525 |
| Changes in equity for the year<br>ended 30 June 2007              |   |                     |                     |   |                          |            |
| Net deficit on re-measurement<br>of available for sale securities | -   | -                   | -                   | (20,419)  | -                        | (20,419)   |
| Profit for the year   | -   | -                   | -                   | -   | 290,385                  | 290,385    |
| Total income and expenses<br>recognised during the year           | -   | -                   | -                   | (20,419)  | 290,385                  | 269,966    |
| Final dividend for the year ended<br>30 June 2006                 | -   | -                   | -                   | -   | (872,527)                | (872,527)  |
| <b>Balance as at 30 June 2007</b>                                 | 6,711,743                                       | 234,868             | 2,253,794           | 223,189   | 315,370                  | 9,738,964  |
| Changes in equity for the year<br>ended 30 June 2008              |   |                     |                     |   |                          |            |
| Net deficit on re-measurement<br>of available for sale securities | -   | -                   | -                   | (79,323)  | -                        | (79,323)   |
| Profit for the year   | -   | -                   | -                   | -   | 991,072                  | 991,072    |
| Total income and expenses<br>recognised during the year           | -   | -                   | -                   | (79,323)  | 991,072                  | 911,749    |
| Transfer from revenue reserves<br>to unappropriated profit        | -   | -                   | (21,000)            | -   | 21,000                   | -          |
| Final dividend for the year ended<br>30 June 2007                 | -   | -                   | -                   | -   | (335,587)                | (335,587)  |
| <b>Balance as at 30 June 2008</b>                                 | 6,711,743                                       | 234,868             | 2,232,794           | 143,866   | 991,855                  | 10,315,126 |

The annexed notes 1 to 53 form an integral part of these financial statements.



Salim Abbas Jillani  
Chairman



Umair Khan  
Managing Director