


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

For the nine months period ended 31 March 2009

	Issued, subscribed and paid-up capital	Capital reserves	Revenue reserves	Surplus on remeasurement of available for sale securities	Unappropri- ated profit	Total
	(Rupees in thousand)					
<b>Balance at 01 July 2007</b>	6,711,743	234,868	2,253,794	223,189	315,309	9,738,903
<b>Changes in equity for the nine months period ended 31 March 2008</b>						
Net deficit on remeasurement of available for sale securities	-	-	-	(5,468)	-	(5,468)
Profit for the period	-	-	-	-	319,120	319,120
Total recognised income and expenses for the period	-	-	-	(5,468)	319,120	313,652
Transfer from revenue reserve to unappropriated profit	-	-	(21,000)	-	21,000	-
Final dividend at Rs. 0.5 per share for the year ended 30 June 2007	-	-	-	-	(335,587)	(335,587)
<b>Balance at 31 March 2008</b>	<u>6,711,743</u>	<u>234,868</u>	<u>2,232,794</u>	<u>217,721</u>	<u>319,842</u>	<u>9,716,968</u>
<b>Balance at 01 July 2008</b>	6,711,743	234,868	2,232,794	143,866	991,789	10,315,060
<b>Changes in equity for the nine months period ended 31 March 2009</b>						
Net deficit on remeasurement of available-for-sale securities	-	-	-	(60,246)	-	(60,246)
Profit for the period	-	-	-	-	391,719	391,719
Total recognised income and expenses for the period	-	-	-	(60,246)	391,719	331,473
Transfer from unappropriated profit to revenue reserve	-	-	152,000	-	(152,000)	-
Final dividend at Rs. 1.25 per share for the year ended 30 June 2008	-	-	-	-	(838,968)	(838,968)
<b>Balance at 31 March 2009</b>	<u>6,711,743</u>	<u>234,868</u>	<u>2,384,794</u>	<u>83,620</u>	<u>392,540</u>	<u>9,807,565</u>

The annexed notes from 1 to 21 form an integral part of this consolidated condensed interim financial information.

  
**Salim Abbas Jilani**  
Chairman

  
**Umair Khan**  
Managing Director