


**UNCONSOLIDATED 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)					
Balance at 01 July 2007	6,711,743	234,868	2,253,794	223,189	315,309	9,738,903
Changes in equity for the nine months period ended 31 March 2008						
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)
Balance at 31 March 2008	<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>
Balance at 01 July 2008	6,711,743	234,868	2,232,794	143,866	991,789	10,315,060
Changes in equity for the nine months period ended 31 March 2009						
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)
Balance at 31 March 2009	<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 20 form an integral part of this unconsolidated condensed interim financial information.


Salim Abbas Jilani
Chairman


Umair Khan
Managing Director