

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

for the quarter ended 30 September 2009

	Issued, subscribed and paid-up capital	Capital reserves	Revenue reserves	Gain / (loss) on remeasurement of available for sale securities	Unappro- priated profit	Total
	(Rupees in thousand)					
Balance at 30 June 2008	6,711,743	234,868	2,232,794	143,866	991,789	10,315,060
Changes in equity						
Net (loss) on remeasurement of available-for-sale securities	-	-	-	(43,801)	-	(43,801)
Profit for the quarter	-	-	-	-	86,464	86,464
Total income and expenses recognised during the quarter	-	-	-	(43,801)	86,464	42,663
Balance at 30 September 2008	<u>6,711,743</u>	<u>234,868</u>	<u>2,232,794</u>	<u>100,065</u>	<u>1,078,253</u>	<u>10,357,723</u>
Balance at 30 June 2009	6,711,743	234,868	2,384,794	93,813	258,306	9,683,524
Changes in equity						
Net gain on remeasurement of available-for-sale securities	-	-	-	3,654	-	3,654
Profit for the quarter	-	-	-	-	65,312	65,312
Total income and expenses recognised during the quarter	-	-	-	3,654	65,312	68,966
Balance at 30 September 2009	<u>6,711,743</u>	<u>234,868</u>	<u>2,384,794</u>	<u>97,467</u>	<u>323,618</u>	<u>9,752,490</u>

The annexed notes form an integral part of this interim financial information.


Shahid Aziz Siddiqui
Director


Umair Khan
Managing Director