

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

For the six months period ended 31 December 2009

	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 '000)			
<b>Balance as at 01 July 2008</b>	6,711,743	234,868	2,232,794	143,866	991,789	10,315,060
Total comprehensive income for the period	-	-	-	(69,480)	227,669	158,189
Transfer from unappropriated profit to revenue reserves	-	-	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 as at 31 December 2008</b>	<u>6,711,743</u>	<u>234,868</u>	<u>2,384,794</u>	<u>74,386</u>	<u>228,490</u>	<u>9,634,281</u>
<b>Balance as at 01 July 2009</b>	6,711,743	234,868	2,384,794	93,813	258,306	9,683,524
Total comprehensive income for the period	-	-	-	(1,956)	219,479	217,523
<b>Balance as at 31 December 2009</b>	<u>6,711,743</u>	<u>234,868</u>	<u>2,384,794</u>	<u>91,857</u>	<u>477,785</u>	<u>9,901,047</u>

The annexed notes from 1 to 23 form an integral part of these interim financial information.

  
**Salim Abbas Jilani**  
Chairman

  
**Dr. Faizullah Abbasi**  
Managing Director