



Unconsolidated Statement of Changes in Equity

For the year ended 30 June 2009

	(Rupees in '000)					
	Issued, subscribed and paid-up capital	Capital reserves	Revenue reserves	Surplus on re-measurement of available for sale securities	Unappropriated profit	Total
Balance as at 01 July 2007	6,711,743	234,868	2,253,794	223,189	315,309	9,738,903
Changes in equity for the year ended 30 June 2008						
Net deficit on re-measurement of available for sale securities	-	-	-	(79,323)	-	(79,323)
Profit for the year	-	-	-	-	991,067	991,067
Total income and expenses recognised during the year	-	-	-	(79,323)	991,067	911,744
Transfer from revenue reserves 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 as at 30 June 2008	6,711,743	234,868	2,232,794	143,866	991,789	10,315,060
Changes in equity for the year ended 30 June 2009						
Net deficit on re-measurement of available for sale securities	-	-	-	(50,053)	-	(50,053)
Profit for the year	-	-	-	-	257,485	257,485
Total income and expenses recognised during the year	-	-	-	(50,053)	257,485	207,432
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)
Balance as at 30 June 2009	6,711,743	234,868	2,384,794	93,813	258,306	9,683,524

The annexed notes 1 to 50 form an integral part of these unconsolidated financial statements.


 Salim Abbas Jilani
 Chairman


 Umair Khan
 Managing Director