



Consolidated 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	315,370	9,738,964
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	-	-	-	-	991,072	991,072
Total income and expenses recognised during the year	-	-	-	(79,323)	991,072	911,749
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	991,855	10,315,126
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	-	-	-	-	257,489	257,489
Total income and expenses recognised during the year	-	-	-	(50,053)	257,489	207,436
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	258,376	9,683,594

The annexed notes 1 to 51 form an integral part of these consolidated financial statements.


Salim Abbas Jilani
 Chairman


Umair Khan
 Managing Director