


CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)

for the quarter ended 30 September 2006

	Issued, subscribed and paid-up capital	Capital reserves	Revenue reserves	Gain on remeasurement of available for sale securities	Unappro- priated profit	Total
	(Rupees in million)					
Balance at 30 June 2005	6,711.7	234.9	2,253.8	152.9	1,012.5	10,365.8
Changes in equity:						
Net gain on remeasurement of available for sale securities	-	-	-	90.7	-	90.7
Profit for the year	-	-	-	-	891.7	891.7
Total income and expenses recognised during the year	-	-	-	90.7	891.7	982.4
Final dividend for the year ended 30 June 2005	-	-	-	-	(1,006.7)	(1,006.7)
Balance at 30 June 2006	6,711.7	234.9	2,253.8	243.6	897.5	10,341.5
Changes in equity:						
Net gain on remeasurement of available for sale securities	-	-	-	(10.8)	-	(10.8)
Profit for the quarter ended 30 September 2006	-	-	-	-	360.6	360.6
Balance at 30 September 2006	<u>6,711.7</u>	<u>234.9</u>	<u>2,253.8</u>	<u>232.8</u>	<u>1,258.1</u>	<u>10,691.3</u>

The annexed notes form an integral part of these financial statements.


Aitzaz Shahbaz
 Chairman


Munawar B. Ahmad. P.E.
 Managing Director