



Condensed Interim Statement of Changes in Equity (Unaudited) For The Nine Months Ended March 31, 2009

	Share capital	Capital reserve	Special reserve for expansion/modernisation	Investment reserve	General reserve	Un-appropriated Profit	Surplus on revaluation of freehold land	Total
	(Rupees in thousand)							
Balance as at June 30, 2007	568,620	5,948	2,546,162	-	55	657,880	1,923,339	5,702,004
Bonus shares @ 25% related to the year ended June 30, 2007	142,155	-	-	-	-	(142,155)	-	-
Final cash dividend @ 40% related to the year ended June 30, 2007	-	-	-	-	-	(227,448)	-	(227,448)
Profit for the nine months	-	-	-	-	-	1,792,914	-	1,792,914
Transfer to special reserve - note 3.1	-	-	1,305,681	-	-	(1,305,681)	-	-
Balance as at March 31, 2008	<u>710,775</u>	<u>5,948</u>	<u>3,851,843</u>	<u>-</u>	<u>55</u>	<u>775,510</u>	<u>1,923,339</u>	<u>7,267,470</u>
Profit for the three months	-	-	-	-	-	4,354,860	-	4,354,860
Transfer to special reserve - note 3.1	-	-	556,089	-	-	(556,089)	-	-
Balance as at June 30, 2008	<u>710,775</u>	<u>5,948</u>	<u>4,407,932</u>	<u>-</u>	<u>55</u>	<u>4,574,281</u>	<u>1,923,339</u>	<u>11,622,330</u>
Transfer to investment reserve	-	-	-	3,762,775	-	(3,762,775)	-	-
Bonus shares @ 20% related to the year ended June 30, 2008	142,155	-	-	-	-	(142,155)	-	-
Final cash dividend @ 80% related to the year ended June 30, 2008	-	-	-	-	-	(568,620)	-	(568,620)
Profit for the nine months	-	-	-	-	-	1,085,283	-	1,085,283
Transfer to special reserve - note 3.1	-	-	365,190	-	-	(365,190)	-	-
Balance as at March 31, 2009	<u>852,930</u>	<u>5,948</u>	<u>4,773,122</u>	<u>3,762,775</u>	<u>55</u>	<u>820,824</u>	<u>1,923,339</u>	<u>12,138,993</u>

The annexed notes 1 to 20 form an integral part of these condensed interim financial statements.

Sd/-

Chief Executive

Sd/-

Director