

**OTSUKA PAKISTAN LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2010**

	Issued, subscribed and paid-up capital	Revenue reserves			Total
		General reserve	Unappro- priated profit	Sub total	
----- (Rupees in '000) -----					
<b>Balance as at June 30, 2009</b>	100,000	212,500	31,465	243,965	343,965
Cash dividend for the year ended June 30, 2009 declared subsequent to year end	-	-	(15,000)	(15,000)	(15,000)
Transfer to general reserve made subsequent to year end	-	15,000	(15,000)	-	-
Profit after taxation for the period ended December 31, 2009	-	-	34,377	34,377	34,377
<b>Balance as at December 31, 2009</b>	<u>100,000</u>	<u>227,500</u>	<u>35,842</u>	<u>263,342</u>	<u>363,342</u>
<b>Balance as at June 30, 2010</b>	100,000	227,500	67,318	294,818	394,818
First interim dividend for the year ending June 30, 2011 at Rs 1.5 per share (Date of distribution: October 13, 2010)	-	-	(15,000)	(15,000)	(15,000)
Transfer to general reserve made subsequent to the year end	-	40,000	(40,000)	-	-
Profit after taxation for the period ended December 31, 2010	-	-	20,361	20,361	20,361
<b>Balance as at December 31, 2010</b>	<u>100,000</u>	<u>267,500</u>	<u>32,679</u>	<u>300,179</u>	<u>400,179</u>

The annexed notes from 1 to 9 form an integral part of these condensed interim financial statements.

**Chief Executive**

**Director**