

**CONDENSED STATEMENT OF CHANGES IN EQUITY (Un-Audited)  
FOR THE QUARTER ENDED SEPTEMBER 30, 2011**

	Issued, subscribed and paid-up capital	Revenue reserves		Sub total	Total
		General reserve	Unappro- priated profit		
----- (Rupees in '000) -----					
Balance as at June 30, 2010	100,000	227,500	67,318	294,818	394,818
Transfer to general reserve made subsequent to year end	-	40,000	(40,000)	-	-
Profit after taxation for the period ended September 30, 2010	-	-	11,200	11,200	11,200
Balance as at September 30, 2010	<u>100,000</u>	<u>267,500</u>	<u>38,518</u>	<u>306,018</u>	<u>406,018</u>
Balance as at June 30, 2011	100,000	267,500	56,322	323,822	423,822
Transfer to general reserve made subsequent to year end	-	30,000	(30,000)	-	-
Profit after taxation for the period ended September 30, 2011	-	-	7,754	7,754	7,754
Balance as at September 30, 2011	<u>100,000</u>	<u>297,500</u>	<u>34,076</u>	<u>331,576</u>	<u>431,576</u>

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

**Chief Executive**

**Director**