

OTSUKA PAKISTAN LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2011

	Issued, subscribed and paid-up capital	Revenue reserves			Total
		General reserve	Unappro- priated profit	Sub total	
----- (Rupees in '000) -----					
Balance as at June 30, 2009	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 year ended June 30, 2010	-	-	65,853	65,853	65,853
Balance as at June 30, 2010	100,000	227,500	67,318	294,818	394,818
Interim cash dividend for the year ended June 30, 2011	-	-	(15,000)	(15,000)	(15,000)
Transfer to general reserve made subsequent to year end	-	40,000	(40,000)	-	-
Profit after taxation for the year ended June 30, 2011	-	-	44,004	44,004	44,004
Balance as at June 30, 2011	<u>100,000</u>	<u>267,500</u>	<u>56,322</u>	<u>323,822</u>	<u>423,822</u>

Proposed transfer between reserves made subsequent to the year end has been disclosed in note 40 to these financial statements.

The annexed notes 1 to 41 form an integral part of these financial statements.

Chief Executive

Director