



**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2009**

	Issued, subscribed and paid-up capital	Reserves			Sub Total	Surplus on revaluation of available for sale Investments	Total equity
		Capital		Revenue			
		Statutory reserve	Reserve for issue of bonus shares	Unappropriated profit			
----- Rupees -----							
Balance as at June 30, 2007	193,698,000	23,008,676	4,402,000	23,405,299	244,513,975	2,153,395	246,667,370
Profit after taxation for the year ended June 30, 2008	-	-	-	10,848,668	10,848,668	-	10,848,668
Transfer from surplus on revaluation of operating fixed assets to unappropriated profit	-	-	-	1,339,767	1,339,767	-	1,339,767
Deficit on revaluation of available for sale investments	-	-	-	-	-	(504,990)	(504,990)
Transfer to statutory reserve	-	2,169,734	-	(2,169,734)	-	-	-
Balance as at June 30, 2008	193,698,000	25,178,410	4,402,000	33,424,000	256,702,410	1,648,405	258,350,815
Issue of right shares	60,000,000	-	-	-	60,000,000	-	60,000,000
Profit after taxation for the year ended June 30, 2009	-	-	-	14,877,931	14,877,931	-	14,877,931
Transfer from surplus on revaluation of operating fixed assets to unappropriated profit	-	-	-	2,186,000	2,186,000	-	2,186,000
Deficit on revaluation of available for sale investments	-	-	-	-	-	(1,384,650)	(1,384,650)
Transfer to statutory reserve	-	2,975,586	-	(2,975,586)	-	-	-
Balance as at June 30, 2009	253,698,000	28,153,996	4,402,000	47,512,345	333,766,341	263,755	334,030,086

The annexed notes 1 to 36 form an integral part of these financial statements.


Chairman / Chief Executive


Vice Chairman


Director