

## Pak-Gulf Leasing Company Limited FOR THE YEAR ENDED JUNE 30, 2010

	Share -	Reserves				(Deficit) /	
	capital	Capital		Revenue		Surplus on	Total
NOTI		Statutory reserve	Reserve for issue of bonus shares	Unappropriated profit Rupees	Sub Total	revaluation of available for sale Investments	equity
amarina susan							
Balance as at 30 June 2008 Total comprehensive income for the year ended 30 June 2009	193,698,000	25,178,410	4,402,000	33,424,000	63,004,410	1,648,405	258,350,815
Profit after taxation  Other comprehensive income  Deficit on revaluation of available for sale investments  Transaction with owners.	- 1	*		14,877,931	14,877,931	7.000	14,877,93
	-			-		(1,384,650)	(1.384.650
	20 20 20 20	by it a mis	011 18-01	14,877,931	14,877,931	(1,384,650)	13,493,281
recorded directly in equity Issue of right shares Others	60,000,000						60,000,000
Transfer from surplus on revaluatio of operating fixed assets to unappropriated profit -	n						
net of deferred tax	3		0	2,186.000	2,186,000		2,186,000
Transfer to statutory reserve		2,975,586	100	(2,975,586)	- Anna		30000000000
Balance as at 30 June 2009 as previously stated Correction of error 35	253,698,000	28,153,996 235,416	4,402,000	47,512,345 941,661	80,068,341 1,177,077	263,755	334,030,096 1,177,077
Balance as at 30 June 2009	250 220 222		17/02/07/02/07	200 M 500 5 100 100 100 100 100 100 100 100 1	DE VILLENDE DE LA TENTRA DELIGIA DE LA TENTRA DELIGIA DE LA TENTRA DE	10x030 (34x10)	
as restated Total comprehensive income for the year ended 30 June 2010	253,698,000	28,389,412	4,402,000	48,454,006	81,245,418	263,755	335,207,173
Profit after taxation  Other comprehensive income  Deficit on revaluation of available		*	*1	21,249,408	21,249,408	aMin was F	21,249,408
for sale investments			500			71,676	71,676
Transaction with owners, recorded directly in equity	201-71	15 hours	ad, teol Sec. 3, A.	21,249,408	21,249,408	71,676	21,321,084
First interim dividend for the year ended 30 June 2010  @ Re, 0.5 per share	SALT THE PRINCIPLE	eremente.	- Carambin	(12.684.932)	(12,684,932)		(12,684,932
Others Fransfer from surplus on revaluation of operating fixed assets to			300	(12,007,002)	(12,007,302)	Jan 1 Stranto	(12,004,932
unappropriated profit - net of deferred tax Fransfer to statutory reserve	*	4,249,882	-	2,609,116 (4,249,882)	2,609,116	NIBO SE DILIZO SE	2,609,116
Balance as at 30 June 2010	253,698,000	32,639,294	4,402,000	55,377,716	92,419,010	335,431	346,452,441
CONTRACTOR AND ADDRESS OF THE PARTY.							2.171.1221.11

The annexed notes 1 to 37 form an integral part of these financial statements.

Director