

## STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED JUNE 30, 2011

	Share capital	Reserves			Sub Total	(Deficit) / Surplus on revaluation of available for sale Investments	Total equity
		Capital		Revenue			
		Statutory reserve	Reserve for issue of bonus shares	Unappropriated profit			
----- Rupees -----							
<b>Balance as at 30 June 2009</b>	253,698,000	28,389,412	4,402,000	48,454,006	81,245,418	263,755	335,207,173
<b>Total comprehensive income for the year ended 30 June 2010</b>							
Profit after taxation	-	-	-	21,249,408	21,249,408	-	21,249,408
<b>Other comprehensive income</b>							
Surplus on revaluation of available for sale investments	-	-	-	-	-	71,676	71,676
	-	-	-	21,249,408	21,249,408	71,676	21,321,084
<b>Transaction with owners, recorded directly in equity</b>							
First interim dividend for the year ended 30 June 2010 @Rs.0.50 per share	-	-	-	(12,684,932)	(12,684,932)	-	(12,684,932)
<b>Others</b>							
Transfer from surplus on revaluation of operating fixed assets to unappropriated profit - net of deferred tax	-	-	-	2,609,116	2,609,116	-	2,609,116
Transfer to statutory reserve	-	4,249,882	-	(4,249,882)	-	-	-
<b>Balance as at 30 June 2010</b>	<u>253,698,000</u>	<u>32,639,294</u>	<u>4,402,000</u>	<u>55,377,716</u>	<u>92,419,010</u>	<u>335,431</u>	<u>346,452,441</u>
<b>Total comprehensive income for the year ended 30 June 2011</b>							
Profit after taxation	-	-	-	15,528,757	15,528,757	-	15,528,757
<b>Other comprehensive income</b>							
Surplus on revaluation of available for sale investments	-	-	-	-	-	215,571	215,571
	-	-	-	15,528,757	15,528,757	215,571	15,744,328
Transfer from surplus on revaluation of operating fixed assets to unappropriated profit - net of deferred tax	-	-	-	2,609,116	2,609,116	-	2,609,116
Transfer to statutory reserve	-	3,105,751	-	(3,105,751)	-	-	-
<b>Balance as at 30 June 2010</b>	<u>253,698,000</u>	<u>35,745,045</u>	<u>4,402,000</u>	<u>70,409,838</u>	<u>110,556,883</u>	<u>551,002</u>	<u>364,805,885</u>

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

### Statement under section 241(2) of the Companies Ordinance, 1984

The Chief Executive of the Company is presently out of the country, therefore these financial statements have been signed by two Directors of the Company duly authorised by the Board of Directors.

Director

Director