

AGRIAUTO INDUSTRIES LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2009

	RESERVES					Hedging Reserves	Total reserves	Total equity
	CAPITAL RESERVE	(loss) /Gain on change in fair value of available for sale investments	REVENUE RESERVES					
	Share premium		General reserve	Unappropriated profit				
Issued, subscribed and paid-up capital								
(Rs. in 000)								
Balance as at June 30, 2007	120,000	12,598	3,644	550,000	354,143	-	920,385	1,040,385
Final dividend for the year ended June 30, 2007 @ Rs. 3.50/- per share	-	-	-	-	(84,000)	-	(84,000)	(84,000)
Transfer to general reserve	-	-	-	250,000	(250,000)	-	-	-
Profit after taxation for the year	-	-	-	-	277,181	-	277,181	277,181
Gain on change in fair value of available-for-sale investments	-	-	3,296	-	-	-	3,296	3,296
Net gain on cash flow hedge	-	-	-	-	-	425	425	425
Balance as at June 30, 2008	<u>120,000</u>	<u>12,598</u>	<u>6,940</u>	<u>800,000</u>	<u>297,324</u>	<u>425</u>	<u>1,117,287</u>	<u>1,237,287</u>
Final dividend for the year ended June 30, 2008 @ Re. 1/- per share	-	-	-	-	(24,000)	-	(24,000)	(24,000)
Issue of bonus shares in the ratio of 1:5	24,000	-	-	-	(24,000)	-	(24,000)	-
Transfer to revenue reserve	-	-	-	245,000	(245,000)	-	-	-
Profit after taxation for the year	-	-	-	-	273,371	-	273,371	273,371
Gain realised on disposal of available-for-sale investments	-	-	(6,940)	-	-	-	(6,940)	(6,940)
Loss on change in fair value of available for sale investment	-	-	(37,125)	-	-	-	(37,125)	(37,125)
Net gain on cash flow hedge transferred to stock-in-trade	-	-	-	-	-	(425)	(425)	(425)
Balance as at June 30, 2009	<u>144,000</u>	<u>12,598</u>	<u>(37,125)</u>	<u>1,045,000</u>	<u>277,695</u>	<u>-</u>	<u>1,298,168</u>	<u>1,442,168</u>

The annexed notes from 1 to 35 form an integral part of these financial statements.

Chairman

Executive Vice Chairman

Chief Executive