

AGRIAUTO INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2009

	RESERVES						Total Reserves	Total Equity
	CAPITAL RESERVE	REVENUE RESERVES						
	Share premium	General reserve	Unappropriated profit	Gain / (loss) on change in fair value of available for sale investments	Hedging Reserves			
	Issued, subscribed and paid-up capital							
	----- (Rs. in 000') -----							
Balance as at July 01, 2008	120,000	12,598	800,000	297,324	6,940	425	1,117,287	1,237,287
Profit after taxation for the period	-	-	-	68,387	-	-	68,387	68,387
Other comprehensive income items	-	-	-	-	(6,940)	(425)	(7,365)	(7,365)
Total comprehensive income	-	-	-	68,387	(6,940)	(425)	61,022	61,022
Transfer to general reserve	-	-	245,000	(245,000)	-	-	-	-
Final dividend for the year ended June 30, 2008 @ Re. 1.00/- per share	-	-	-	(24,000)	-	-	(24,000)	(24,000)
Bonus issue for the year ended June 30, 2008 @ 1 : 5 shares	24,000	-	-	(24,000)	-	-	(24,000)	-
Balance as at December 31, 2008	144,000	12,598	1,045,000	72,711	-	-	1,130,309	1,274,309
Balance as at July 01, 2009	144,000	12,598	1,045,000	277,695	(37,125)	-	1,298,168	1,442,168
Profit after taxation for the period	-	-	-	220,999	-	-	220,999	220,999
Other comprehensive income items	-	-	-	-	-	-	-	-
Total comprehensive income	-	-	-	220,999	-	-	220,999	220,999
Transfer to general reserve	-	-	200,000	(200,000)	-	-	-	-
Final dividend for the year ended June 30, 2009 @ Re. 2.00/- per share	-	-	-	(57,600)	-	-	(57,600)	(57,600)
Balance as at December 31, 2009	144,000	12,598	1,245,000	241,094	(37,125)	-	1,461,567	1,605,567

The annexed notes from 1 to 10 form an integral part of these condensed interim financial statements.

CHAIRMAN

CHIEF EXECUTIVE