

**AGRIAUTO INDUSTRIES LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2010**  
**(UN-AUDITED)**

	Reserves					Total Equity	
	Capital reserve	Revenue reserves					
	Share premium	General reserve	Unappropriated profit	Gain / (loss) on revaluation of available-for-sale investments	Total		
	(Rupees in '000)						
<b>Balance as at July 01, 2009</b>	144,000	12,598	1,045,000	277,695	(37,125)	1,298,168	1,442,168
Net profit for the period	-	-	-	220,999	-	220,999	220,999
Other comprehensive income	-	-	-	-	-	-	-
<b>Total comprehensive income for the period</b>	-	-	-	220,999	-	220,999	220,999
Final dividend for the year ended June 30, 2009 @ Rs. 2.00/- per share	-	-	-	(57,600)	-	(57,600)	(57,600)
Transfer to general reserve	-	-	200,000	(200,000)	-	-	-
<b>Balance as at December 31, 2009</b>	<b>144,000</b>	<b>12,598</b>	<b>1,245,000</b>	<b>241,094</b>	<b>(37,125)</b>	<b>1,461,567</b>	<b>1,605,567</b>
<b>Balance as at July 01, 2010</b>	<b>144,000</b>	<b>12,598</b>	<b>1,245,000</b>	<b>414,337</b>	<b>1,391</b>	<b>1,673,326</b>	<b>1,817,326</b>
Net profit for the period	-	-	-	219,721	-	219,721	219,721
Other comprehensive income – net of tax	-	-	-	-	8,440	8,440	8,440
<b>Total comprehensive income for the period</b>	-	-	-	219,721	8,440	228,161	228,161
Final dividend for the year ended June 30, 2010 @ Rs.4.50/- per share	-	-	-	(129,600)	-	(129,600)	(129,600)
Transfer to general reserve	-	-	280,000	(280,000)	-	-	-
<b>Balance as at December 31, 2010</b>	<b>144,000</b>	<b>12,598</b>	<b>1,525,000</b>	<b>224,458</b>	<b>9,831</b>	<b>1,771,887</b>	<b>1,915,887</b>

The annexed notes from 1 to 8 form an integral part of these condensed interim financial statements.

**FAHIM KAPADIA**  
**CHIEF EXECUTIVE**

**YUTAKA ARAE**  
**CHAIRMAN**