

**AGRIAUTO INDUSTRIES LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY**  
**FOR THE NINE MONTHS & QUARTER ENDED MARCH 31, 2011**  
**(UN-AUDITED)**

	Reserves						Total Equity
	Capital reserve	Revenue reserves				Total	
	Share premium	General reserve	Unappropriated profit	Gain / (loss) on revaluation of available-for-sale investments			
----- (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	-	-	-	267,145	-	267,145	267,145
Other comprehensive income	-	-	-	-	37,125	37,125	37,125
<b>Total comprehensive income for the period</b>	-	-	-	267,145	37,125	304,270	304,270
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 March 31, 2010</b>	<b>144,000</b>	<b>12,598</b>	<b>1,245,000</b>	<b>287,240</b>	<b>-</b>	<b>1,544,838</b>	<b>1,688,838</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	-	-	-	350,433	-	350,433	350,433
Other comprehensive income – net of tax	-	-	-	-	14,288	14,288	14,288
<b>Total comprehensive income for the period</b>	-	-	-	<b>350,433</b>	<b>14,288</b>	<b>364,721</b>	<b>364,721</b>
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 March 31, 2011</b>	<b>144,000</b>	<b>12,598</b>	<b>1,525,000</b>	<b>355,170</b>	<b>15,679</b>	<b>1,908,447</b>	<b>2,052,447</b>

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

**YUTAKA ARAE**  
**CHAIRMAN**

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