

**INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED SEPTEMBER 30, 2009
(UN-AUDITED)**

	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, 2008	120,000	12,598	6,940	800,000	297,324	425	1,117,287	1,237,287
Transfer to general reserve	-	-	-	245,000	(245,000)	-	-	-
Total comprehensive income for the period	-	-	(6,940)	-	29,082	(425)	21,717	21,717
Balance as at September 30, 2008	120,000	12,598	-	1,045,000	81,406	-	1,139,004	1,259,004
Balance as at June 30, 2009	144,000	12,598	(37,125)	1,045,000	277,695	-	1,298,168	1,442,168
Transfer to revenue reserve	-	-	-	200,000	(200,000)	-	-	-
Total comprehensive income for the period	-	-	-	-	100,386	-	100,386	100,386
Balance as at September 30, 2009	144,000	12,598	(37,125)	1,245,000	178,081	-	1,398,554	1,542,554

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

R.D. MINWALLA
Chairman

QAZI EBADULLAH KHAN
Chief Executive