



CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE HALF YEAR ENDED JUNE 30, 2011

	Share Capital	Statutory Reserve*	Accumulated Loss	Total
	<----- Rupees in '000 ----->			
Balance as at January 1, 2010	3,001,000	485,490	(1,562,111)	1,924,379
Other comprehensive loss after tax for the half year ended June 30, 2010	-	-	(5,371)	(5,371)
Balance as at June 30, 2010	<u>3,001,000</u>	<u>485,490</u>	<u>(1,567,482)</u>	<u>1,919,008</u>
Other comprehensive income after tax for the half year ended December 31, 2010	-	-	117,903	117,903
Transfer to statutory reserve	-	22,506	(22,506)	-
Balance as at December 31, 2010	<u>3,001,000</u>	<u>507,996</u>	<u>(1,472,085)</u>	<u>2,036,911</u>
Other comprehensive income after tax for the half year ended June 30, 2011	-	-	94,914	94,914
Transfer to statutory reserve	-	18,983	(18,983)	-
Balance as at June 30, 2011	<u>3,001,000</u>	<u>526,979</u>	<u>(1,396,154)</u>	<u>2,131,825</u>

* This represents reserve created under BPD circular no. 15 of 2004 which requires the Company to credit to its reserve an amount not less than 20% of its after tax profits till such time the reserve equals the amount of paid-up capital. Thereafter, a sum not less than 5% of its after tax profit shall be credited to the said reserve.

The annexed notes from 1 to 22 form an integral part of this condensed interim financial information.


Managing Director


Director


Director


Director