


Condensed Interim Statement of Changes in Equity

for the quarter ended June 30, 2011 (Un-audited)

(Rupees in thousand)	Share capital	Share premium	General reserves	Accumulated loss	Total
Balance as on April 01, 2010	1,428,000	76,000	1,325,500	(853,855)	1,975,645
Loss for the period	-	-	-	(100,884)	(100,884)
Other comprehensive income for the period	-	-	-	-	-
Appropriation of funds					
Transferred to profit and loss account	-	-	(853,000)	853,000	-
Balance as on June 30, 2010	1,428,000	76,000	472,500	(101,739)	1,874,761
Loss for the period	-	-	-	(197,568)	(197,568)
Other comprehensive income for the period	-	-	-	-	-
Balance as on April 01, 2011	1,428,000	76,000	472,500	(299,307)	1,677,193
Loss for the period	-	-	-	(51,099)	(51,099)
Other comprehensive income for the period	-	-	-	-	-
Appropriation of funds					
Transferred to profit and loss account	-	-	(299,000)	299,000	-
Balance as on June 30, 2011	1,428,000	76,000	173,500	(51,406)	1,626,094

The annexed notes form an integral part of this condensed interim financial information.



Yusuf H. Shirazi
Chairman



Takeharu Aoki
Chief Executive