


Condensed Interim Statement of Changes in Equity
for the Quarter ended June 30, 2009 (Un-audited)

	Share capital	Share premium	General reserves	Unappropriated profit/(acc. loss)	Total
(Rupees in thousand)					
Balance as on April 01, 2008	1,428,000	76,000	1,651,000	74,678	3,229,678
Profit for the period	-	-	-	35,568	35,568
Transferred from profit and loss account	-	-	74,500	(74,500)	-
Balance as on June 30, 2008	1,428,000	76,000	1,725,500	35,746	3,265,246
Loss for the period	-	-	-	(437,401)	(437,401)
Balance as on April 01, 2009	1,428,000	76,000	1,725,500	(401,655)	2,827,845
Loss for the period	-	-	-	(155,930)	(155,930)
Transferred to profit and loss account	-	-	(400,000)	400,000	-
Balance as on June 30, 2009	1,428,000	76,000	1,325,500	(157,585)	2,671,915

The annexed notes form an integral part of these financial statements.


Yusuf H. Shirazi
Chairman


Atsushi Yamazaki
Chief Executive