


Condensed Interim Statement of Changes in Equity

for the half year ended September 30, 2012 (Un-audited)

	Share capital	Share premium	General reserves	Accumulated loss	Total
	(Rupees in thousand)				
Balance as on April 01, 2012 (audited)	1,428,000	76,000	173,500	(532,520)	1,144,980
Loss for the period	-	-	-	(70,902)	(70,902)
Other comprehensive income	-	-	-	-	-
Total comprehensive loss for the half year ended September 30, 2012	-	-	-	(70,902)	(70,902)
Transfer from general reserve	-	-	(173,500)	173,500	-
Balance as on September 30, 2012 (unaudited)	1,428,000	76,000	-	(429,922)	1,074,078
Balance as on April 01, 2011 (audited)	1,428,000	76,000	472,500	(299,307)	1,677,193
Loss for the period	-	-	-	(27,135)	(27,135)
Other comprehensive income	-	-	-	-	-
Total comprehensive loss for the half year ended September 30, 2011	-	-	-	(27,135)	(27,135)
Transfer from general reserve	-	-	(299,000)	299,000	-
Balance as on September 30, 2011 (unaudited)	1,428,000	76,000	173,500	(27,442)	1,650,058

The annexed notes 1 to 16 form an integral part of this condensed interim financial information.



Yusuf H. Shirazi
Chairman



Takeharu Aoki
Chief Executive