

Unconsolidated Condensed Interim Statement of Changes in Equity (Un-audited) for the quarter ended March 31, 2010

	Share Capital	Share Premium	Statutory Reserve	Bonus Issue Reserve	Special Reserve*	Merger Reserve*	General Reserve	Un-appropriated Profit	Total
	-Rupees in '000								
Balance as at January 01, 2009	6,463,644	2,341,322	3,055,595	-	67,995	333,864	6,000	8,536,697	20,805,117
Changes in equity during the quarter ended March 31, 2009									
Profit after taxation for the quarter ended March 31, 2009	-	-	-	-	-	-	-	1,448,136	1,448,136
Transactions with owners recognised directly in equity									
Transfer to reserve for issue of bonus shares for year ended December 31, 2008 @ 10%	-	(646,364)	-	646,364	-	-	-	-	-
Final cash dividend for the year ended December 31, 2008 (Rs. 1.00 per ordinary share)	-	-	-	-	-	-	-	(646,364)	(646,364)
	-	(646,364)	-	646,364	-	-	-	(646,364)	(646,364)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	8,090	8,090
Transfer to statutory reserve	-	-	289,627	-	-	-	-	(289,627)	-
Balance as at March 31, 2009	6,463,644	1,694,958	3,345,222	646,364	67,995	333,864	6,000	9,056,932	21,614,979
Changes in equity during the nine months ended December 31, 2009									
Profit after taxation for the nine months ended December 31, 2009	-	-	-	-	-	-	-	5,674,031	5,674,031
Transactions with owners recognised directly in equity									
Issue of bonus shares	646,364	-	-	(646,364)	-	-	-	-	-
Interim cash dividend for the year ended December 31, 2009 (Rs. 2.00 per ordinary share)	-	-	-	-	-	-	-	(1,422,002)	(1,422,002)
	646,364	-	-	(646,364)	-	-	-	(1,422,002)	(1,422,002)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	24,270	24,270
Transfer to statutory reserve	-	-	1,134,806	-	-	-	-	(1,134,806)	-
Balance as at December 31, 2009	7,110,008	1,694,958	4,480,028	-	67,995	333,864	6,000	12,198,425	25,891,278
Changes in equity during the quarter ended March 31, 2010									
Profit after taxation for the quarter ended March 31, 2010	-	-	-	-	-	-	-	1,777,414	1,777,414
Transactions with owners recognised directly in equity									
Transfer to reserve of issue of bonus shares for year ended December 31, 2009 @ 10%	-	(711,001)	-	711,001	-	-	-	-	-
Issue of bonus shares	711,001	-	-	(711,001)	-	-	-	-	-
Final cash dividend for the year ended December 31, 2009 (Rs. 2.00 per ordinary share)	-	-	-	-	-	-	-	(1,422,002)	(1,422,002)
	711,001	(711,001)	-	-	-	-	-	(1,422,002)	(1,422,002)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	7,686	7,686
Transfer to statutory reserve	-	-	355,483	-	-	-	-	(355,483)	-
Balance as at March 31, 2010	7,821,009	983,957	4,835,511	-	67,995	333,864	6,000	12,206,040	26,254,376

* These were created as a result of merger of Ibrahim Leasing Limited and First Allied Bank Modaraba into Allied Bank Limited. The annexed notes 1 to 22 form an integral part of these unconsolidated condensed interim financial statements.

Chief Financial Officer

President and Chief Executive

Director

Director

Chairman