

# Unconsolidated Condensed Interim Statement of Changes in Equity (Un-audited) for the quarter ended March 31, 2009

	Share Capital	Share Premium	Statutory Reserve	Bonus Issue Reserve	Special Reserve* Rupees in '000	Merger Reserve*	General Reserve	Un-appropriated Profit	Total
Balance as at January 1, 2008	5,386,370	3,418,596	2,224,258	-	67,995	333,864	6,000	6,971,308	18,408,391
<b>Changes in equity during the quarter ended March 31, 2008</b>									
Profit after taxation for the quarter ended March 31, 2008	-	-	-	-	-	-	-	1,357,227	1,357,227
Transferred from surplus on revaluation of fixed assets to unappropriated profit – net of tax	-	-	-	-	-	-	-	4,386	4,386
Net income recognised directly in equity	-	-	-	-	-	-	-	4,386	4,386
Total recognised income for the quarter ended March 31, 2008	-	-	-	-	-	-	-	1,361,613	1,361,613
Transfer to statutory reserve	-	-	271,445	-	-	-	-	(271,445)	-
Bonus issue for the year ended December 31, 2007 declared subsequent to year end @ 20%	1,077,274	(1,077,274)	-	-	-	-	-	-	-
Final cash dividend for the year ended December 31, 2007 declared subsequent to year end (Rs. 1.50 per Ordinary share)	-	-	-	-	-	-	-	(807,955)	(807,955)
Balance as at March 31, 2008	6,463,644	2,341,322	2,495,703	-	67,995	333,864	6,000	7,253,521	18,962,049
<b>Changes in equity during nine months ended December 31, 2008</b>									
Profit after taxation for nine months ended December 31, 2008	-	-	-	-	-	-	-	2,799,459	2,799,459
Transferred from surplus on revaluation of fixed assets to unappropriated profit – net of tax	-	-	-	-	-	-	-	13,155	13,155
Net income recognised directly in equity	-	-	-	-	-	-	-	13,155	13,155
Total recognised income for the nine months ended December 31, 2008	-	-	-	-	-	-	-	2,812,614	2,812,614
Transfer to statutory reserve	-	-	559,892	-	-	-	-	(559,892)	-
Interim cash dividend for the year ended December 31, 2008 (Rs. 1.50 per Ordinary share)	-	-	-	-	-	-	-	(969,546)	(969,546)
Balance as at December 31, 2008	6,463,644	2,341,322	3,055,595	-	67,995	333,864	6,000	8,536,697	20,805,117
<b>Changes in equity during the quarter ended March 31, 2009</b>									
Profit after taxation for the quarter ended March 31, 2009	-	-	-	-	-	-	-	1,448,136	1,448,136
Transferred from surplus on revaluation of fixed assets to unappropriated profit – net of tax	-	-	-	-	-	-	-	8,090	8,090
Net income recognised directly in equity	-	-	-	-	-	-	-	8,090	8,090
Total recognised income for the quarter ended March 31, 2009	-	-	-	-	-	-	-	1,456,226	1,456,226
Transfer to statutory reserve	-	-	289,627	-	-	-	-	(289,627)	-
Bonus issue for the year ended December 31, 2008 declared subsequent to year end @ 10%	-	(646,364)	-	646,364	-	-	-	-	-
Final cash dividend for the year ended December 31, 2008 declared subsequent to year end (Rs. 1.00 per Ordinary share)	-	-	-	-	-	-	-	(646,364)	(646,364)
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

\*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 17 form an integral part of these unconsolidated condensed interim financial statements.

Chief Financial Officer

President and Chief Executive

Director

Director

Director