

Consolidated Condensed Interim Statement of Changes in Equity (Un-audited) for the nine months ended September 30, 2010

	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 01 January 2009	6,463,644	2,341,322	3,055,595	-	67,995	333,864	6,000	8,475,791	20,744,211
Changes in equity during the nine months ended September 30, 2009									
Total Comprehensive income for the nine months ended September 30, 2009	-	-	-	-	-	-	-	5,027,392	5,027,392
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)
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)	-	-	-	-	-	(2,068,366)	(2,068,366)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	24,265	24,265
Transfer to statutory reserve	-	-	951,661	-	-	-	-	(951,661)	-
Balance as at September 30, 2009	7,110,008	1,694,958	4,007,256	-	67,995	333,864	6,000	10,507,421	23,727,502
Changes in equity during the quarter ended December 31, 2009									
Profit after taxation for the quarter ended December 31, 2009	-	-	-	-	-	-	-	2,121,918	2,121,918
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	8,095	8,095
Transfer to statutory reserve	-	-	472,772	-	-	-	-	(472,772)	-
Balance as at December 31, 2009	7,110,008	1,694,958	4,480,028	-	67,995	333,864	6,000	12,164,662	25,857,515
Changes in equity during the nine months ended September 30, 2010									
Total Comprehensive income for the nine months ended September 30, 2010	-	-	-	-	-	-	-	5,888,135	5,888,135
Transactions with owners recognised directly in equity									
Transfer to reserve for 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)
Interim cash dividend for the year ending December 31, 2010 (Rs. 2.00 per ordinary share)	-	-	-	-	-	-	-	(1,564,202)	(1,564,202)
	711,001	(711,001)	-	-	-	-	-	(2,986,204)	(2,986,204)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	23,057	23,057
Transfer to statutory reserve	-	-	1,169,744	-	-	-	-	(1,169,744)	-
Balance as at September 30, 2010	7,821,009	983,957	5,649,772	-	67,995	333,864	6,000	13,919,906	28,762,503

* 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 21 form an integral part of these consolidated condensed interim financial statements.

Chief Financial Officer

President and Chief Executive Officer

Director

Director

Chairman