

Unconsolidated 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*	Merger Reserve*	General Reserve	Un-appropriated Profit	Total
Rupees in '000									
Balance as at: 01 January 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 nine months ended September 30, 2009									
Total Comprehensive income for the nine months ended September 30, 2009	-	-	-	-	-	-	-	5,013,328	5,013,328
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	-	-	1,002,666	-	-	-	-	(1,002,666)	-
Balance as at: September 30, 2009	7,110,008	1,694,958	4,058,261	-	67,995	333,864	6,000	10,503,258	23,774,344
Changes in equity during the quarter ended December 31, 2009									
Profit after taxation for the quarter ended December 31, 2009	-	-	-	-	-	-	-	2,108,839	2,108,839
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	8,095	8,095
Transfer to statutory reserve	-	-	421,768	-	-	-	-	(421,768)	-
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 nine months ended September 30, 2010									
Total Comprehensive income for the nine months ended September 30, 2010	-	-	-	-	-	-	-	5,848,724	5,848,724
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	13,914,258	28,776,855

* 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 unconsolidated condensed interim financial statements.

Chief Financial Officer

President and Chief Executive Officer

Director

Director

Chairman