

Consolidated Condensed Interim Statement of Changes in Equity (Un-audited) for the half year ended June 30, 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	6,973,227	18,410,310
Changes in equity during the half year ended June 30, 2008									
Total comprehensive income for the half year ended June 30, 2008	-	-	-	-	-	-	-	2,509,294	2,509,294
Transfer to statutory reserve	-	-	501,636	-	-	-	-	(501,636)	-
Transfer to reserve for issue of bonus shares for the year ended December 31, 2007 @ 20%	-	(1,077,274)	-	1,077,274	-	-	-	-	-
Issue of Bonus shares	1,077,274	-	-	(1,077,274)	-	-	-	-	-
Final cash dividend for the year ended December 31, 2007 (Rs. 1.50 per Ordinary share)	-	-	-	-	-	-	-	(807,955)	(807,955)
Balance as at June 30, 2008	6,463,644	2,341,322	2,725,894	-	67,995	333,864	6,000	8,172,930	20,111,649
Changes in equity during the half year ended December 31, 2008									
Total comprehensive income for the half year ended December 31, 2008	-	-	-	-	-	-	-	1,602,108	1,602,108
Transfer to statutory reserve	-	-	329,701	-	-	-	-	(329,701)	-
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	8,475,791	20,744,211
Changes in equity during the half year ended June 30, 2009									
Total comprehensive income for the half year ended June 30, 2009	-	-	-	-	-	-	-	3,065,012	3,065,012
Transfer to statutory reserve	-	-	612,108	-	-	-	-	(612,108)	-
Transfer to reserve for issue of bonus shares for the year ended December 31, 2008 @ 10%	-	(646,364)	-	646,364	-	-	-	-	-
Issue of Bonus shares	646,364	-	-	(646,364)	-	-	-	-	-
Final cash dividend for the year ended December 31, 2008 (Rs. 1.00 per Ordinary share)	-	-	-	-	-	-	-	(646,364)	(646,364)
Balance as at June 30, 2009	7,110,008	1,694,958	3,667,703	-	67,995	333,864	6,000	10,282,331	23,162,859

* 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

Director

Director

Director