

# Unconsolidated 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*	Merger Reserve*	General Reserve	Un-appropriated Profit	Total
	Rupees in '000'								
<b>Balance as at January 1, 2008</b>	5,386,370	3,418,596	2,224,258	-	67,995	333,864	6,000	6,971,308	18,408,391
Changes in equity during the half year ended June 30, 2008									
Total comprehensive income for the half year ended June 30, 2008	-	-	-	-	-	-	-	2,516,948	2,516,948
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)
<b>Balance as at June 30, 2008</b>	6,463,644	2,341,322	2,725,894	-	67,995	333,864	6,000	8,178,665	20,117,384
Changes in equity during half year ended December 31, 2008									
Total comprehensive income for the half year ended December 31, 2008	-	-	-	-	-	-	-	1,657,279	1,657,279
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)
<b>Balance as at December 31, 2008</b>	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 half year ended June 30, 2009									
Total comprehensive income for the half year ended June 30, 2009	-	-	-	-	-	-	-	3,076,718	3,076,718
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)
<b>Balance as at June 30, 2009</b>	7,110,008	1,694,958	3,667,703	-	67,995	333,864	6,000	10,354,943	23,235,471

\* 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

Director

Director

Director