

# Unconsolidated Condensed Interim Statement of Comprehensive Income (Un-audited) for the half year and quarter ended June 30, 2009

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	Half Year Ended June 30, 2009	Half Year Ended June 30, 2008	Quarter Ended June 30, 2009	Quarter Ended June 30, 2008
Rupees in '000'				
Profit after taxation for the period	3,060,538	2,508,179	1,612,402	1,150,952
<b>Other comprehensive income</b>				
Surplus on revaluation of fixed assets relating to incremental depreciation	24,893	13,491	12,447	6,743
Deferred tax relating to incremental depreciation on revaluation of fixed assets	(8,713)	(4,722)	(4,357)	(2,360)
	16,180	8,769	8,090	4,383
<b>Comprehensive income transferred to equity</b>	<b>3,076,718</b>	<b>2,516,948</b>	<b>1,620,492</b>	<b>1,155,335</b>
<b>Components of comprehensive income not transferred to equity</b>				
Surplus on revaluation of fixed assets relating to incremental depreciation	(16,180)	(8,769)	(8,090)	(4,383)
Surplus / (deficit) on revaluation of investments- available for sale	2,537,284	379,719	(4,733)	(323,358)
Deferred tax on revaluation of investments - available for sale	(888,050)	(132,902)	1,656	(132,902)
	1,649,234	246,817	(3,077)	(456,260)
	4,709,772	2,754,996	1,609,325	694,692

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